Minister's Quarterly Travel Expense Summary

Name: Honourable Selina Robinson **Quarter:** 2018 January to March

Portfolio: Municipal Affairs & Housing

Travel expense summary (amount paid this quarter):

In Province Flights:	$ 5,246.15
Other Travel in Province:	$ 2,189.74
Out of Country Travel:	$ -
Out of Province Travel:	$ -
Total travel expenses paid this quarter:	$ 7,435.89
Travel expenses fiscal year-to-date:	$ 20,408.17

MA18EXEPAL108

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E127765

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Robinson, Selina	**Employee ID** Personal Information	**Phone Number** (250) 356-3057
Client Organization Municipal Affairs and Housing	**Job Title** Minister	**Travel Group Code** 4

5. Date Completed 2017/12/07	**6. Fiscal Year** 2018	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Meetings		**Headquarters** Coquitlam

12. Mailing Address for Cheque
PO Box 9056 Victoria, BC V8W 9E2

16. Travel Dates 2017	17. Places Travelled: Destination	Start	End	18. Personal Vehicle Use: Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous: Cost	Describe
11/30	Cab from HJ to Vic	0800	2000		0.00	✓ 68.00				
12/04	Van to vic (HJ)	0800	2359	31	16.43		21.50 CCA			
12/05	Victoria	0800	2359		0.00		48.50 CCA			
12/06	Vic to Van (Ferry)	0800	2100		0.00		61.00 CCA			
	*HJ PCARD									
TOTALS OF COLUMNS					36. $ 16.43	37. $ 68.00	38. $ 131.00	39. $ 0.00	40. $ 0.00	Claim Total $ 215.43

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
060	51057	54000	5701	Personal Information 51MTVNC	Government Financial Services	$ 84.43 $ Personal
060	51057	54000	5750	51MTCCA		$ 131.00
060						
060						
Less Travel Advance 060						
				AMOUNT DUE TO EMPLOYEE		54. $ 215.43

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	**Print Name**	**Date Signed**
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	**Print Name**	**Date Signed**
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	**Print Name**	**Date Signed**

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

11/30 Supplemental to E127741
Supplemental to E127925 (Ferry)

Audited by PL Jan 17-18

Notes for Travel Voucher (Restricted Use) E127765 for Robinson, Selina

1 note(s) returned.

Created On	Author	Note
2017/12/07 14:05:09	White, Christine (IDIR\CHRWHITE) Christine.White@gov.bc.ca	11/30 Cab from HJ home 12/04 MSR travelled Van to Vic on HJ, paid for on AC PCARD Claiming Mileage and Dinner per diem 12/05 claimed B,D,I per diems 12/06 MSR travelled Vic to Van via BC Ferries, flights cancelled, claimed full day per diem

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ·Government Financial Services
CARD TYPE VISA
DATE 2017/11/30
TIME 1201 19:52:55
CLERK ID
INVOICE # 751
RECEIPT NUMBER 2
C85018882-001-352-003-0

PURCHASE
TOTAL

$68.00 ✓

VISA CREDIT
A0000000031010
26C95C3117EEE09D
8080008000-6800
CABB5DC896BDDBAE
8080008000-7800

APPROVED
AUTH# 076261
THANK YOU 01-027

CARDHOLDER COPY

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604*871*1111
GST#1054855080
DOWNLOAD
VAN TAXI APP

MA18EXEPAL108

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E127925

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Robinson, Selina	**Employee ID** Personal Information	**Phone Number** (250) 356-3057
Client Organization Municipal Affairs and Housing	**Job Title** Minister	**Travel Group Code** 4

5. Date Completed 2018/01/16	**6. Fiscal Year** 2018	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Meetings		**Headquarters** Coquitlam

12. Mailing Address for Cheque
PO Box 9056 Victoria, BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost				Cost	Describe
2017 12/06	Personal Information Vic to Van (Ferry) *Supplemental to E127765	0800	2000		0.00	Personal Information 16.70			48.00	Taxi
TOTALS OF COLUMNS					36. $ 0.00	37. $ 16.70 Personal Information	38. $ 0.00	39. $ 0.00	40. $ 48.00 Personal Information	Claim Total $ 64.70

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
060	51057	54000	5701	Personal Information 51MTVNC	Government Financial Services	$ 64.70
060						
060						
060						
Less Travel Advance 060						
				AMOUNT DUE TO EMPLOYEE		54. $ 64.70

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	**Print Name**	**Date Signed**
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	**Print Name**	**Date Signed**
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	**Print Name**	**Date Signed**

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Audited by PL Jan 17-18

Swartz Bay
To
Tsawwassen

BCFerries

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

RECEIPT - PLEASE RETAIN

PURCHASE 2017/12/06

1 Adult	17.20
Fuel Rebate	0.50-
	16.70
Total	16.70

Government Financial Services

010015360 H

AUTH 031441 ---

VISA CREDIT

A0000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

SWB 06 Dec 2017 18:21:05

7005412 439649

SEE REVERSE SIDE OF TICKET

K105K00541

BLUEBIRD CABS #19
2612 QUADRA ST
VICTORIA BC

Government Financial Services

CARD
CARD TYPE VISA
DATE 2017/12/06
TIME 0592 17:40:28
RECEIPT NUMBER
H85068590-001-050-027-0

PURCHASE
TOTAL

$8.00 ✓

VISA CREDIT
A0000000031010
7A91EB0EE2513D28
0000000000-

APPROVED
FF/DT 20
AUTH# 008311 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

BLUEBIRD CABS #19
2612 QUADRA ST
VICTORIA BC

Government Financial Services

CARD
CARD TYPE VISA
DATE 2017/12/06
TIME 8823 18:18:16
RECEIPT NUMBER
H85068590-001-050-028-0

PURCHASE
TOTAL

$40.00 ✓

VISA CREDIT
A0000000031010
6BE7AEA27D8E1285
0000000000-

APPROVED
FF/DT 20
AUTH# 044501 01-027
THANK YOU

NO SIGNATURE REQUIRED

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BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E127926

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Robinson, Selina	**Employee ID** Personal Information	**Phone Number** (250) 356-3057
Client Organization Municipal Affairs and Housing	**Job Title** Minister	**Travel Group Code** 4

5. Date Completed	**6. Fiscal Year**	**7. Special Cheque Issue**	**8. Cheque Stub Information**
2018/01/16	2018		

Type of Travel	**14. Reason for Travel**	**Headquarters**
In Province	Meetings	Coquitlam

12. Mailing Address for Cheque
PO Box 9056 Victoria, BC V8W 9E2

16. Travel Dates 2018	17. Places Travelled: Destination	Start	End	18. Personal Vehicle Use: Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
01/05	Van-Tofino (HJ)	0900	2359	165	87.45	Personal Information	36.00PD	215.06		
01/07	Tofino	0900	2359		0.00		36.00PD	215.06		
01/08	Tofino - Van	0900	1800	198	104.94	72.75	61.00PD			
01/03	TransLink	0800	1000		0.00	60.00				
01/10	Van-Vic (HJ)	0800	2359		0.00		48.50CCA			
01/11	Vic-Van (HJ)	0800	1700		0.00		48.50CCA			
	*PCARD									
TOTALS OF COLUMNS					36. $ 192.39	37. $ 132.75 Personal Information	38. $ 230.00	39. $ 430.12	40. $ 0.00	Claim Total Personal Information

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
060	51057	~~54000~~	~~5701~~	Personal Information	Government Financial Services	Personal Information
060	51057	54000	5750	51MTCCA		$ 97.00
060	51057	54000	5702	5100000		$ 888.26
060						
Less Travel Advance						
060						
				AMOUNT DUE TO EMPLOYEE		54. $ 985.26 Government Financial Services

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	**Print Name**	**Date Signed**
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	**Print Name**	**Date Signed**
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	**Print Name**	**Date Signed**

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Audited by PL Jan 17-18

Notes for Travel Voucher (Restricted Use) E127926 for Robinson, Selina

1 note(s) returned.

Created On	Author	Note
2018/01/16 13:29:12	White, Christine (IDIR\CHRWHITE) Christine.White@gov.bc.ca	01/05 - Flight to Nan/Pville for meetings then drove own car to Tofino, Hotel, D, I 01/06 - No claims as MSR chose to stay overnight in Tofino 01/07 - Hotel, D, I Stayed overnight for a morning meeting in Tofino 01/08 - Drove from Tofino to Nanaimo and took Ferry back home. 01/03 - Reloaded TransLink Pass 01/10 - Flight to Vic for meetings, L/D/I Flew back to Van 01/11 clamed B,L,I

Security Concern

Ms Selina Robinson

CA

Room No.	304
Arrival	01/05/18
Departure	01/08/18
Page No.	1 of 2
Folio No.	Personal Information
Conf. No.	
Cashier No.	1009

A/R Number	
Group Code	1801TOFINOCHAMBER
Company Name	

Date	Text	Charges CAD	Credits CAD
	Personal Information		
01/05/18			
01/05/18			
01/05/18	Room Charge	209.40	
01/05/18	GST	10.47	
01/05/18	PST	16.75	
01/05/18	MRT	6.28	
	Personal Information		
01/06/18			
01/06/18			
01/06/18			
01/06/18			
01/06/18			
01/07/18			
01/07/18			
01/07/18			
01/08/18			
	Government Financial Services		

Signature: Security Concern

Security Concern Tofino, B.C. V Security Concern

Security Concern

Ms Selina Robinson

CA

Room No.	:	304
Arrival	:	01/05/18
Departure	:	01/08/18
Page No.	:	2 of 2
Folio No.	:	Personal Information
Conf. No.	:	
Cashier No.	:	1009

A/R Number	:	
Group Code	:	1801TOFINOCHAMBER
Company Name	:	

Date	Text	Charges CAD	Credits CAD
	Total	Personal Information	

Balance Due 0.00 CAD ✓

Claiming $215.06

Signature: ____________________

Security Concern

Security Concern

Security Concern

Security Concern

Ms Selina Robinson

CA

Room No.	:	304
Arrival	:	01/05/18
Departure	:	01/08/18
Page No.	:	1 of 1
Folio No.	:	Personal Information
Conf. No.	:	
Cashier No.	:	1009

A/R Number :
Group Code : 1801TOFINOCHAMBER
Company Name :

Date	Text	Charges CAD	Credits CAD
01/07/18	Room Charge	185.40	
01/07/18	GST	9.27	
01/07/18	PST	14.83	
01/07/18	MRT	5.56	
01/08/18	Visa Government Financial Services		215.06
	Total	**215.06**	**215.06** ✓

Balance Due **0.00 CAD**

Signature: ____________________

Security Concern

Security Concern

Tofino, B.C.
Security Concern

Tsawwassen
To
Nanaimo (Duke Pt)

BCFerries

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

LANE 30

RECEIPT - PLEASE RETAIN

PURCHASE 2018/01/05
RESERVATION-R1245
CONF: 1221660806
RES: 3

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Reservation Pr	10.00
	Fuel Rebate	2.20-
1	Port Fee Adul	0.25

Total 82.75 ✓
Prepayment 10.00
Visa 72.75
****
Government Financial Services

APPROVED - THANK YOU 027 00108014500 S

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 05 Jan 2018 12:08:32

1007068 992178
102924

SEE REVERSE SIDE OF TICKET

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
Waterfront Stn
TVM01131
Wed 03 Jan 18 08:47AM

Payment Type: VISA

Purchase:
$60 Stored Value

Product Price: $ 60.00

Compass Card #: Government Financial Services
**** ****

Credit Card #:
**** ****

Auth #: 096611
Ref #: T0046B2ABV32
Receipt #: 10132

Card Entry: Chip
AID:A0000000031010
TVR:8080008000
TSI:7800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

MA18EXEPAL112

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E127933

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Robinson, Selina	**Employee ID** Personal Information	**Phone Number** (250) 356-3057
Client Organization Municipal Affairs and Housing	**Job Title**	**Travel Group Code** 4

5. Date Completed 2018/01/19	**6. Fiscal Year** 2018	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** meetings		**Headquarters** Coquitlam

12. Mailing Address for Cheque
PO Box 9056 Victoria, BC V8W 9E2

16. Travel Dates 2018	17. Places Travelled: Destination	Start	End	18. Personal Vehicle Use: Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
01/11	Van-Vic to Van (HJ)	0800	1700		0.00	✓ 19.00				
01/17	Van-Kmlps-Vic (AC)	0900	2359		0.00	✓ 65.00	48.00 PD/CCA			
01/18	Vic to Van (HJ)	0800	2100		0.00		61.00 CCA			
	*PCARD									
TOTALS OF COLUMNS					36. $ 0.00	37. $ 84.00	38. $ 109.00	39. $ 0.00	40. $ 0.00	**Claim Total** $ 193.00

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Government Financial Services	Amount
060	51057	54000	5701	51:PerMTVNC		$ 84.00 Personal I f t
060	51057	54000	5702	5100000		$ 12.50
060	51057	54000	5750	51MTCCA		$ 96.50
060						
Less Travel Advance 060						
				AMOUNT DUE TO EMPLOYEE		54. ✓ $ 193.00

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	**Print Name**	**Date Signed**
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	**Print Name**	**Date Signed**
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	**Print Name**	**Date Signed**

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

*01/11 Supplemental to E127926
*01/17 Meals arrived after 5:00 pm lunch PD, Dinner & Incidental CCA

Audited by PL Jan 22-17

Notes for Travel Voucher (Restricted Use) E127933 for Robinson, Selina

1 note(s) returned.

Created On	Author	Note
2018/01/19 16:08:45	White, Christine (IDIR\CHRWHITE) Christine.White@gov.bc.ca	01/11 Cab to Leg and to HJ, refer to TV E12926 01/17 AC flight to Kamloops paid for on AC PCARD/Return flight to Vic for meetings, L,D,I 01/18 Vic-Van, Flew HJ, Paid for on AC PCARD, Full Day Per Diem

MTVNC
TRIP VAN TO VIC TO VAN
SUPPLEMENTAL TO E127926

BLUEBIRD CABS #00
2612 QUADRA ST
VICTORIA BC
Government Financial Services

CARD *******
CARD TYPE VISA
DATE 2018/01/11
TIME 4634 08:20:01
RECEIPT NUMBER
C85069110-001-094-005-0

PURCHASE
TOTAL $10.00 ✓

VISA CREDIT
A0000000031010
8C7943D328657BD4
8080008000-6800
972F2DAC581DF39E
8080008000-7800

APPROVED 01-027
AUTH# 000221
THANK YOU

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PHONE.250.382.2222

YELLOW CAB
117 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400M1

PURCHASE

01-11-2018 15:24:24
Acct # Government Financial Services
Exp Date RF
Name: Card Type VI
A0000000031010 VISA CREDIT

Operator: 208
Trace # 5768
Inv # 1267
Auth # 02703I RRN 001824012

Total $9.00 ✓

(001) APPROVED-THANK YOU

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Customer copy

www.yellowcabvictoria.com
250-381-2222

IN VICTORIA
MTVNC

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH218524000A

**** PURCHASE ****

01-17-2018 20:54:51
Acct # Government Financial Services RF
Exp Date
Name: ,pe VI
A0000000031010 VISA CREDIT

Operator: 352
Trace # 2067
Inv. # 352
Auth # 03493I RRN 001097001

Total $65.00

(001) APPROVED-THANK YOU

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records
Customer copy

www.yellowcabvictoria.com
250-381-2222

MA18EXEPAL121

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E127969

Name Robinson, Selina	**Employee ID** Personal Information	**Phone Number** (250) 356-3057
Client Organization Municipal Affairs and Housing	**Job Title**	**Travel Group Code** 4

5. Date Completed 2018/01/25	**6. Fiscal Year** 2018	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Meetings/Announcements		**Headquarters** Coquitlam

12. Mailing Address for Cheque
PO Box 9056 Victoria, BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
2018	Destination	Start	End	Km	Cost		Cost		Cost	Describe
01/18	Vic to Van (HJ)	0800	2100		0.00	75.00				
01/19	Van-PG-Van (AC)	0600	2000	80	42.40		39.50 PD			
01/23	Van to Vic (HJ)	0700	2359		0.00		61.00 CCA			
01/24	Victoria	0800	2359		0.00		48.50 CCA			
01/25	Vic to Van (HJ)	0800	1700		0.00		39.50 CCA			
	*PCARD									
TOTALS OF COLUMNS					36. $ 42.40	37. $ 75.00	38. $ 188.50	39. $ 0.00	40. $ 0.00	Claim Total $ 305.90

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
060	51057	54000	5701	51.PerMTVNC	Government Financial Services	$ 117.40 Personal Information
060	51057	54000	5750	51MTCCA		$ 149.00
060	51057	54000	5702	5100000		$ 39.50
060						
Less Travel Advance 060						
				AMOUNT DUE TO EMPLOYEE		54. $ 305.90

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	**Print Name**	**Date Signed**
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	**Print Name**	**Date Signed**
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	**Print Name**	**Date Signed**

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

*01/18 Supplemental to E127933

Notes for Travel Voucher (Restricted Use) E127969 for Robinson, Selina

1 note(s) returned.

Created On	Author	Note
2018/01/25 15:13:56	White, Christine (IDIR\CHRWHITE) Christine.White@gov.bc.ca	01/18 Cabs to HJ and then Home - refer to TV # E127933 01/19 MSR took AC flight to PG for announcement and meetings, returned on AC same day, paid for on AC PCARD - B, L, I 01/23 Van to Vic for meetings, flew HJ - Paid for on AC PCARD, Full Day Per Diem 0/24 - Victoria - meetings, B, D, I 01/25 - Vic to Van, Flew HJ paid for on AC PCARD, B, L, I

BLUEBIRD CABS #58
2612 QUADRA ST
VICTORIA BC

Government Financial Services

CARD
CARD TYPE VISA
DATE 2018/01/18
TIME 4064 18:05:03
RECEIPT NUMBER
H85002927-001-108-001-0

PURCHASE
TOTAL
$9.00

VISA CREDIT
A0000000031010
8BCFCCB9E22EE470
0000000000-

APPROVED
AUTH# 050721 01-027
THANK YOU

NO SIGNATURE REQUIRED

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PHONE.250.382.2222

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Government Financial Services

CARD
CARD TYPE VISA
DATE 2018/01/18
TIME 1620 21:46:55
CLERK ID 333
RECEIPT NUMBER
C85029596-001-190-008-0

PURCHASE
TOTAL
$66.00

VISA CREDIT
A0000000031010
2D52C13754DF02DE
8080008000-6800
86B418D17B914FD1
8080008000-7800

APPROVED
AUTH# 096141 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

*Supplemental to TV E127933

*PCARD 5711 MTVNC

White, Christine MAH:EX

From:	passengerservices@helijet.com
Sent:	Monday, December 4, 2017 8:15 AM
To:	White, Christine MAH:EX
Subject:	Thank you for choosing to take off with Helijet!

Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #	Government Financial Services
Name	Selina Robinson
Company	Municipal Affairs & Housing

Booking

Government Financial Services

Monday, December 4, 2017

707
08:40 Vancouver Harbour ✓
09:15 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Peak
Selina Robinson, Female ✓

Add to Calendar

Invoice #233209	
FARE-YWH-PEAK_Winter17-18	$309.52
+ GST	$15.48
Billing	$309.52
Taxes	$15.48
Grand Total	**$325.00**
Mastercard	✓ $325.00
Date / Time	December 4, 2017 @ 8:14:35 AM
Summary	Government Financial Services
Expiration	

long beach lodge
RESORT

Ms Selina Robinson

CA

Room No.	:	304
Arrival	:	01/05/18
Departure	:	01/08/18
Page No.	:	1 of 2
Folio No.	:	Government Financial Services
Conf. No.	:	
Cashier No.	:	1009

A/R Number	:	
Group Code	:	1801TOFINOCHAMBER
Company Name	:	

Date	Text	Charges CAD	Credits CAD
01/05/18 Personal Information	Advanced Deposit		242.90
01/08/18	Visa Government Financial Services		Personal Information

Returned onto wrong card. LBL fixed this 01/29/18. Credit will reflect on my next statement. CW.

Signature: ______________________
Security Concern

Security Concern
Tofino, B.C.
Security Concern

*PCARD 5702 MINISTER ROBINSON

BCFerries

Your reservation has been completed!

Thank you for reserving online with BC Ferries. A copy of this reservation has also been emailed to you.

Need Help? Call Customer Care at:
1-888-223-3779

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
Personal Information	**VANCOUVER** Tsawwassen Terminal	**12:45 PM** Friday January 5	**NANAIMO** Duke Point Terminal

VEHICLE	Standard vehicle under 7Ft (2.13m) high		
VESSEL	Coastal Inspiration		
DEPART	Tsawwassen	12:45 PM	Fri Jan 5 2018
ARRIVE	Duke Point	2:45 PM	Fri Jan 5 2018

FARE INFORMATION

20'	Standard vehicle under 7Ft (2.13m) high	Personal Information
1	12 yrs+	Personal Information
1	Reservation Fee *	**$10.00**
Total for this sailing		Personal Information

Due at terminal: $72.75
vehicle & passenger fares

Paid: $10.00
reservation fee

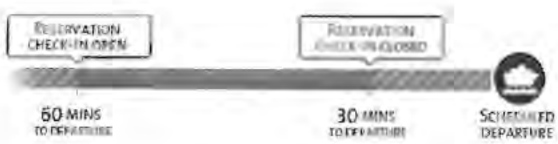
Vehicle and Passenger fares will be collected at the terminal

Still unsure who is travelling with you? You can still add and pay for passengers at the terminal.

VISA We accept Visa, Mastercard and American Express. **Debit is not accepted at this time.**
Due to vessel substitutions vessel amenities cannot be guaranteed.

Total Paid: $10.00 ✓
reservation fee

Arrive at the terminal 30-60 minutes before departure



Reservation Check-In Opens

Check-in opens 60 minutes prior to departure. Depending on schedules, you may not be able to check-in if you arrive more than 60 minutes early.

Reservation Check-In Closed

Reservation check-in must occur 30 minutes prior to scheduled departure. If not checked in by this time, the reservation will not be valid and you will travel standby (on next available sailing). Your reservation fee will not be refunded.

What you need to redeem your reservation

The ticket agent will ask for your reservation number or phone number used to make the booking.

Terms and Conditions

All reservations are booked for one vehicle and one driver.

Reservation fees and change fees are non-refundable.

Reservations will not be honoured and travel will revert to a first-come, first-served basis if you:

- arrive after the reservation check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the reservation check-in has opened, more than 60 minutes prior to the scheduled departure.

A reservation will only be honoured for the specific sailing you reserve and is valid only for the type and length of vehicle specified. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your reservation will not be honoured.

Vehicle length adjustments, sailing date and time changes can be made by accessing your account on line or by contacting our Customer Service Centre at 1-888-223-3779 in Canada and the USA, or 1-250-386-3431 outside Canada and the USA, on weekdays between 7:00 am and 8:00 pm and on weekends between 8:00 am and 6:00 pm Pacific Time.

Closed Vehicle Deck Access

In accordance with Transport Canada safety regulations, every passenger shall keep off a closed vehicle deck on a ferry that is underway. A 'closed vehicle deck' is a space that is enclosed at both ends with limited side openings.

Sailing Cancellations

If you check-in for your reservation and the sailing is cancelled, we will make every effort to load you on the next available sailing. Customers with a reservation on the next scheduled departure will be loaded in advance of customers from the cancelled sailing. If we are unable to load you on the next available sailing, travel will revert to a first-come, first-served basis. If you choose not to travel, your fares will be fully refunded.

If your sailing is cancelled before you check-in, your reservation will be cancelled, your reservation fee will be refunded, and travel will revert to a first-come, first-served basis.

***Reservation and Change Fees**

- $10.00 reservation fee is applied to bookings made 7 days or more in advance of travel
- $17.00 reservation fee is applied to bookings made less than 7 days up to day before travel
- $21.00 reservation fee is applied to bookings made for same day travel
- $5.00 change fee is incurred each time you make a change to your reservation date, time or sailing

Smoke-Free Environment

To support the health and wellness of our customers and employees, BC Ferries vessels and terminal properties will be smoke and vape-free environments as of January 22, 2018.

MA18EXEPAL132

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E128001

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name	**Employee ID**	**Phone Number**
Robinson, Selina	Personal Information	(250) 356-3057
Client Organization	**Job Title**	**Travel Group Code**
Municipal Affairs and Housing		4

5. Date Completed	**6. Fiscal Year**	**7. Special Cheque Issue**	**8. Cheque Stub Information**
2018/01/31	2018		

Type of Travel	**14. Reason for Travel**	**Headquarters**
In Province	Meetings	Coquitlam

12. Mailing Address for Cheque
PO Box 9056 Victoria, BC V8W 9E2

16. Travel Dates	**17. Places Travelled**			**18. Personal Vehicle Use**		**19. Other Transport Costs**	**20. & 21. Meals**	**22. Lodging Costs**	**20. & 21. Miscellaneous**	
2018	**Destination**	**Start**	**End**	**Km**	**Cost**		**Cost**		**Cost**	**Describe**
01/05	Tofino	0900	2359		0.00			242.90		
TOTALS OF COLUMNS					36. $ 0.00	37. $ 0.00	38. $ 0.00	39. $ 242.90	40. $ 0.00	**Claim Total** $ 242.90

48. Client Code	**49. Resp.**	**50. Service Line**	**51. STOB**	**52. Project**	**45. Supplier Code** Government Financial Services	**Amount**
060	51057	54000	~~5701~~ 5702	~~55MTVNC~~ 5100000		$ 242.90
060						
060						
060						
Less Travel Advance						
060						
				AMOUNT DUE TO EMPLOYEE		54. $ 242.90

45. Employee Signature (See Audit Trail)	**Print Name**	**Date Signed**
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	**Print Name**	**Date Signed**
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	**Print Name**	**Date Signed**

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

*See notes supplemental claim

Audited by PL Feb 14-18

Notes for Travel Voucher (Restricted Use) E128001 for Robinson, Selina

1 note(s) returned.

Created On	Author	Note
2018/01/31 14:31:26	White, Christine (IDIR\CHRWHITE) Christine.White@gov.bc.ca	Supplemental to Travel Voucher E127926 - Applied Credit to MSR Credit Card when I processed expenses when it should have been credited to AC PCARD. This is amended, however, MSR has been charged now and this invoice reflects the proper amount

Security Concern

Ms Selina Robinson

CA

Room No.	:	304
Arrival	:	01/05/18
Departure	:	01/08/18
Page No.	:	1 of 2
Folio No.	:	Personal Information
Conf. No.	:	
Cashier No.	:	1003

A/R Number	:	
Group Code	:	1801TOFINOCHAMBER
Company Name	:	

Date	Text	Charges CAD	Credits CAD
Personal Information			
01/05/18	Room Charge	209.40	
01/05/18	GST	10.47	
01/05/18	PST	16.75	
01/05/18	MRT	6.28	
Personal Information			
			Personal Information
01/08/18	Visa Government Financial Services		
01/29/18	Visa Government Financial Services		242.90

Signature: ____________________

Security Concern

supplimental to E127926

Security Concern

Ms Selina Robinson

CA

Room No.	:	304
Arrival	:	01/05/18
Departure	:	01/08/18
Page No.	:	2 of 2
Folio No.	:	Personal Information
Conf. No.	:	
Cashier No.	:	1009

A/R Number	:	
Group Code	:	1801TOFINOCHAMBER
Company Name	:	

Date	**Text**	**Charges CAD**	**Credits CAD**
		Personal Information	
	Total		
	Balance Due	**0.00 CAD**	

Signature: ______ Security Concern

Security Concern
Tofino, B.C.
Security Concern

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E128073

Name Robinson, Selina	**Employee ID** Personal Information	**Phone Number** (250) 356-3057
Client Organization Municipal Affairs and Housing	**Job Title**	**Travel Group Code** 4

5. Date Completed 2018/02/08	**6. Fiscal Year** 2018	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Meetings		**Headquarters** Coquitlam

12. Mailing Address for Cheque
PO Box 9056 Victoria, BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
2018	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
01/23	Taxi from HJ	0700	2359		0.00	9.00				
01/30	CompassCard	0800	2359		0.00	80.00		150.48 Personal Information	150.48	GARDEA, DANIELA Government Financial Services
02/01	Van-Kelowna (AC)	0800	2359		0.00	32.00	48.50			
02/02	Kelowna-Van (AC)	0800	1800		0.00		39.50			
02/04	Van-Vic (Ferry)	1200	2359	81	42.93	72.50 Personal Information	36.00			
02/05	Victoria	0800	2359		0.00		61.00			
02/06	Victoria	0800	2359		0.00		61.00			
02/07	Vic-Van (HJ)	0800	1800		0.00		39.50			
	*PCARD									
TOTALS OF COLUMNS					36. $ 42.93	37. $ 193.50 Personal Information	38. $ 285.50	39. $ 150.48 Personal Information	40. $ 150.48	**Claim Total**

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
060	51057	54000	5701	51MTVNC	Government Financial Services	$ 115.43 Personal Information
060	51057	54000	5750	51MTCCA		$ 197.50
060	51057	54000	5702	5100000		$ 359.48
060	51057	54000	5750	5100000		$ 150.48
Less Travel Advance						
060						
				AMOUNT DUE TO EMPLOYEE		54. $ 822.89 Personal Information

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	**Print Name**	**Date Signed**
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	**Print Name**	**Date Signed**
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	**Print Name**	**Date Signed**

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Audited by PL Feb 09-18

Notes for Travel Voucher (Restricted Use) E128073 for Robinson, Selina

1 note(s) returned.

Created On	Author	Note
2018/02/08 11:49:29	White, Christine (IDIR\CHRWHITE) Christine.White@gov.bc.ca	01/23 Cab from HJ to Leg 01/30 Compass Card Refill 02/01 Van-Kelowna for meetings, Flew AC paid for on AC PCARD, taxi to hotel, MSR paid for her Lodging and Daniela Gardea, MA Lodging costs - L, D, I 02/02 Kelowna to Van, Flew AC, paid for on AC PCARD B, L , I 02/04 Van-Vic, travelled BC Ferry, mileage to ferry to downtown, D, I 02/05 Victoria, F/D per diem, 02/06 Victoria, F/D per diem, 02/07 Vic-Van, Flew HJ, Paid for on AC PCARD B, L, I

BLUEBIRD CABS #249
2612 QUADRA ST
VICTORIA BC

Government Financial Services

CARD
CARD TYPE VISA
DATE 2018/01/23
TIME 5510 19:07:27
RECEIPT NUMBER
H85068521-001-070-003-0

PURCHASE
TOTAL

$9.00

VISA CREDIT
A0000000031010
F452E6A1154F0FB9
0000000000-

APPROVED
FF/DT 20
AUTH# 017571 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

****
* RECEIPT *
* NOT VALID FOR TRAVEL *
****

TransLink
Coquitlam Central Stn
TVM96114
Tue 30 Jan 18 09:03AM

Payment Type:

Purchase: VISA
$80 Stored Value

Product Price: $ 80.00

Compass Card #:
**** **** *

Government Financial Services

Credit Card #:
**** **** *

Auth #: 00037I
Ref #: TV77722D7EGH
Receipt #: 50485

Card Entry: Chip
AID:A0000000031010
TVR:8080008000
TSI:7800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

Security Concern

Security Concern

Kelowna BC Canada
Security Concern

Selina Robinson
Canada

Folio No.	:	249870
Room No.	:	725
Conf. No.	:	Personal Information
Arrival	:	02-01-18
Departure	:	02-02-18
Cashier No.	:	98
Page No.	:	1 of 2

Company Name : Provincial Government

Date	Text	Charges	Credits
02-01-18	Room Charge	128.00	
	Gardea Daniela #724=>Robinson Selina #725		
02-01-18	Ecobase Fee	2.00	
	Gardea Daniela #724=>Robinson Selina #725		
02-01-18	PST	10.24	
	Gardea Daniela #724=>Robinson Selina #725		
02-01-18	Municipal Regional District Tax	3.84	
	Gardea Daniela #724=>Robinson Selina #725		
02-01-18	GST	6.40	
	Gardea Daniela #724=>Robinson Selina #725		
02-01-18	Room Charge	128.00	
02-01-18	Ecobase Fee	2.00	
02-01-18	PST	10.24	
02-01-18	Municipal Regional District Tax	3.84	
02-01-18	GST	6.40	
02-02-18	Manual Visa		300.96

Security Concern

Security Concern

Security Concern

Selina Robinson
Canada

Folio No.	:	249870
Room No.	:	725
Conf. No.	:	Personal Information
Arrival	:	02-01-18
Departure	:	02-02-18
Cashier No.	:	98
Page No.	:	2 of 2

Company Name : Provincial Government

Date	Text	Charges	Credits
	Total	300.96	300.96
	Balance	0.00	

Signature:_______________________________________

Security Concern

SURINDER TAXI COMPANY
1320 ALDER CT
KELOWNA, BC V1Y3P9
250-763-6886

SALE

MID: 5652728
REF#: 00000004
TID: 500
Batch #: 503
16:15:00
02/01/18
APPR CODE: 05041I
Proximity
Government Financial Services

AMOUNT $32.00

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

Tsawwassen
To
Swartz Bay

BCFerries

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

LANE 35

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/04

20' Personal Informati	Undersize Vehi	Personal Information
	Adult 17.20 each	
	Fuel Rebate	2.70-
	Total	Security Concern

Government Financial Services

AUTH 164311 66277656 0010013978 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

57.50+17.20 2.20=$72.50

CARDHOLDER COPY
TSA 04 Feb 2018 13:43:11

102137

MA18EXEPAL134

BRITISH COLUMBIA
BC Public Service
Where ideas work

Travel Voucher (Restricted Use)

Control No.
E128125

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Robinson, Selina	**Employee ID** Personal Information	**Phone Number** (250) 356-3057
Client Organization Municipal Affairs and Housing	**Job Title**	**Travel Group Code** 4

5. Date Completed	**6. Fiscal Year**	**7. Special Cheque Issue**	**8. Cheque Stub Information**
2018/02/16	2018		

Type of Travel	**14. Reason for Travel**	**Headquarters**
In Province	Meetings	Coquitlam

12. Mailing Address for Cheque
PO Box 9056 Victoria, BC V8W 9E2

16. Travel Dates 2018	17. Places Travelled Destination	Start	End	18. Personal Vehicle Use Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
02/12	Van to Vic (HJ)	1200	2359	31	* 16.43		21.50			
02/13	Victoria	0800	2359		0.00		61.00			
02/14	Victoria	0800	2359		0.00		61.00			
02/15	Vic to Van (HJ)	0800	2000	31	* 16.43		39.50			
02/07	Vic to Van	0800	1800		0.00	* 8.50				
	*PCARD									
TOTALS OF COLUMNS					36. $ 32.86	37. $ 8.50	38. $ 183.00	39. $ 0.00	40. $ 0.00	**Claim Total** $ 224.36

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Government Financial Services	Amount
060	51057	54000	5701	51MTVNC		$ 41.36 ~~$ 224.36~~
060	51057	54000	5750	51MTCCA		$ 183.00
060						
060						
Less Travel Advance 060						

AMOUNT DUE TO EMPLOYEE 54 ✓ $ 224.36

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	**Print Name**	**Date Signed**
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	**Print Name**	**Date Signed**
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	**Print Name**	**Date Signed**

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

*09/07 Supplemental to E128073

*Audited by PL Feb 19-18

Notes for Travel Voucher (Restricted Use) E128125 for Robinson, Selina

1 note(s) returned.

Created On	Author	Note
2018/02/16 15:32:36	White, Christine (IDIR\CHRWHITE) Christine.White@gov.bc.ca	02/12 Van-Vic flew HJ, Paid for on AC PCARD, mileage, D 02/13 Victoria F/D per diem 02/14 Victoria F/D per diem 02/15 Vic-Van flew HF, Paid for on AC PCARD, mileage, B, L, I 02/07 Cab to HJ, reference travel claim# E128073

BLUEBIRD CABS #59
2612 QUADRA ST
VICTORIA BC

CARD ************ 'Government Financial Services
CARD TYPE VISA
DATE 2018/02/07
TIME 15:20:53
RECEIPT NUMBER 1341
H85068203-001-147-020-0

PURCHASE ---------------
TOTAL $8.50

VISA CREDIT
A0000000031010
621B19894F1260EA
0000000000-

APPROVED
AUTH# 015781
THANK YOU 01-027

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.382.2222

MA18EXEPAL142

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E128175

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Robinson, Selina	**Employee ID** Personal Information	**Phone Number** (250) 356-3057
Client Organization Municipal Affairs and Housing	**Job Title**	**Travel Group Code** 4

5. Date Completed 2018/02/23	**6. Fiscal Year** 2018	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Session		**Headquarters** Coquitlam

12. Mailing Address for Cheque
PO Box 9056 Victoria, BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
2018	Destination	Start	End	Km	Cost		Cost		Cost	Describe
02/18	Van to Vic (HJ)	1600	2359	31	16.43		21.50			
02/19	Victoria	0800	2359		0.00		61.00			
02/20	Victoria	0800	2359		0.00		61.00			
02/21	Victoria	0800	2359		0.00		61.00			
02/22	Vic to Van (HJ)	0800	2100	31	16.43		39.50			
	*PCARD									
TOTALS OF COLUMNS					36. \$ 32.86	37. \$ 0.00	38. \$ 244.00	39. \$ 0.00	40. \$ 0.00	**Claim Total** \$ 276.86

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
060	51057	54000	~~5701~~ 5750	~~55MTVNC~~ 51MTCCA	Government Financial Services	\$ 244.00 ~~\$ 276.86~~
060	51057	54000	5701	51MTVNC		\$ 32.86
060						
060						
Less Travel Advance 060						
				AMOUNT DUE TO EMPLOYEE		54. \$ 276.86

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	**Print Name**	**Date Signed**
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	**Print Name**	**Date Signed**
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	**Print Name**	**Date Signed**

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Audited by PL Mar 05-18

Notes for Travel Voucher (Restricted Use) E128175 for Robinson, Selina

1 note(s) returned.

Created On	Author	Note
2018/02/23 12:09:06	White, Christine (IDIR\CHRWHITE) Christine.White@gov.bc.ca	02/18 Van-Vic, Flew HJ, paid for on AC PCARD Dinner. 02/19 Vic, full day per diem 02/20 Vic, full day per diem 02/21 Vic, full day per diem 02/22 Vic to Van, Flew HJ paid for on AC PCARD, C, L, I

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E128241

Name Robinson, Selina	**Employee ID** Personal Information	**Phone Number** (250) 356-3057
Client Organization Municipal Affairs and Housing	**Job Title**	**Travel Group Code** 4

5. Date Completed 2018/03/05	**6. Fiscal Year** 2018	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Session		**Headquarters** Coquitlam

12. Mailing Address for Cheque
PO Box 9056 Victoria, BC V8W 9E2

16. Travel Dates 2018	17. Places Travelled: Destination	Start	End	18. Personal Vehicle Use: Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous: Cost	Describe
02/25	Van to Vic (HJ)	1300	2359	31	16.43		36.00			
02/26	Victoria	0800	2359		0.00		48.50			
02/27	Victoria	0800	2359		0.00		48.50			
02/28	Victoria	0800	2359		0.00		61.00			
03/01	Vic to Van (HJ)	0800	2000	31	16.43		39.50			
	*PCARD									
TOTALS OF COLUMNS					36. $ 32.86	37. $ 0.00	38. $ 233.50	39. $ 0.00	40. $ 0.00	**Claim Total** $ 266.36

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
060	51057	54000	5701	51 ~~55~~MTVNC	Government Financial Services	$ 32.86 ~~$ 266.36~~
060	51057	54000	5750	51MTCCA		$ 233.50
060						
060						
Less Travel Advance 060						

AMOUNT DUE TO EMPLOYEE 54. $ 266.36

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	**Print Name**	**Date Signed**
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	**Print Name**	**Date Signed**
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	**Print Name**	**Date Signed**

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Audited by PL Mar 05-18

Notes for Travel Voucher (Restricted Use) E128241 for Robinson, Selina

1 note(s) returned.

Created On	Author	Note
2018/03/05 09:49:28	White, Christine (IDIR\CHRWHITE) Christine.White@gov.bc.ca	02/25 Van to Vic flew HJ, paid for on AC PCARD claimed D,I 02/26 Victoria for session, claimed L,D,I 02/27 Victoria for session, claimed L,D,I 02/28 Victoria for session, claimed full per diem, 03/01 Vic to Van, flew HJ, paid for on AC PCARD, claimed B,L,

MA18EXEPAL155

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E128302

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Robinson, Selina	**Employee ID** Personal Information	**Phone Number** (250) 356-3057
Client Organization Municipal Affairs and Housing	**Job Title**	**Travel Group Code** 4

5. Date Completed 2018/03/12	**6. Fiscal Year** 2018	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Session		**Headquarters** Coquitlam

12. Mailing Address for Cheque
PO Box 9056 Victoria, BC V8W 9E2

16. Travel Dates 2018	17. Places Travelled Destination	Start	End	18. Personal Vehicle Use Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
03/04	Van to Vic (HJ)	1200	2359	31	16.43		36.00 CCA			
03/05	Victoria	0800	2359		0.00		61.00 CCA			
03/06	Victoria	0800	2359		0.00		48.50 CCA			
03/07	Victoria	0800	2359		0.00		61.00 CCA			
03/08	Vic to Van (HJ)	0800	2000	31	16.43		39.50 CCA			
	*PCARD									
TOTALS OF COLUMNS					36. $ 32.86	37. $ 0.00	38. $ 246.00	39. $ 0.00	40. $ 0.00	Claim Total $ 278.86 ✓

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Government Financial Services	Amount
060	51057	54000	5701	51MTVNC		$ 32.86 ~~$ 278.86~~
060	51057	54000	5750	51MTCCA		$ 246.00
060						
060						
Less Travel Advance 060						
					AMOUNT DUE TO EMPLOYEE	54. $ 278.86

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	**Print Name**	**Date Signed**
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	**Print Name**	**Date Signed**
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	**Print Name**	**Date Signed**

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Audited by PL Mar 15-18

Notes for Travel Voucher (Restricted Use) E128302 for Robinson, Selina

1 note(s) returned.

Created On	Author	Note
2018/03/12 16:51:42	White, Christine (IDIR\CHRWHITE) Christine.White@gov.bc.ca	03/04 Van to Vic Flew HJ, paid for on AC PCARD, D,I 03/05 Vic for session - full day per diem 03/06 Vic for session, L,D,I 03/07 Vic for session - full day per diem 03/08 Vic to Van, Flew HJ paid for on AC PCARD, B, L, I

MA18EXEPAL158

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E128350

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Robinson, Selina	**Employee ID** Personal Information	**Phone Number** (250) 356-3057
Client Organization Municipal Affairs and Housing	**Job Title**	**Travel Group Code** 4

5. Date Completed 2018/03/16	**6. Fiscal Year** 2018	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Session		**Headquarters** Coquitlam

12. Mailing Address for Cheque
PO Box 9056 Victoria, BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
2018	Destination	Start	End	Km	Cost		Cost		Cost	Describe
03/11	Van to Vic (HJ)	1500	2359	31	16.43		36.00			
03/12	Victoria	0800	2359		0.00		61.00			
03/13	Victoria	0800	2359		0.00		61.00			
03/14	Victoria	0800	2359		0.00		61.00			
03/15	Victoria	0800	2359		0.00		61.00			
03/16	Vic to Van (HJ)	0800	1300	31	16.43		39.50			
	*PCARD									
TOTALS OF COLUMNS					36. $ 32.86	37. $ 0.00	38. $ 319.50	39. $ 0.00	40. $ 0.00	Claim Total $ 352.36

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
060	51057	54000	5701	51MTVNC	Government Financial Services	$ 32.86 ~~$ 352.36~~
060	51057	54000	5750	51MTCCA		$ 319.50
060						
060						
Less Travel Advance						
060						
				AMOUNT DUE TO EMPLOYEE		54. $ 352.36

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	**Print Name**	**Date Signed**
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	**Print Name**	**Date Signed**
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	**Print Name**	**Date Signed**

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Audited by PL Mar 19-18

Notes for Travel Voucher (Restricted Use) E128350 for Robinson, Selina

1 note(s) returned.

Created On	Author	Note
2018/03/16 09:25:27	White, Christine (IDIR\CHRWHITE) Christine.White@gov.bc.ca	03/11 Flew HJ Van-Vic for session, paid for by AC PCARD D, I 03/12 Vic for session, full day per-diem 03/13 Vic for session, full day per-diem 03/14 Vic for session, full day per-diem 03/15 Vic for session, full day per-diem 03/16 Flew HJ Vic-Van paid for on AC PCARD B, L, I

MA18EXEPAL170

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E128466

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Robinson, Selina	**Employee ID** Personal Information	**Phone Number** (250) 356-3057
Client Organization Municipal Affairs and Housing	**Job Title**	**Travel Group Code** 4
5. Date Completed 2018/03/23	**6. Fiscal Year** 2018	**7. Special Cheque Issue**
8. Cheque Stub Information		
Type of Travel In Province	**14. Reason for Travel** Meetings	**Headquarters** Coquitlam
12. Mailing Address for Cheque PO Box 9056 Victoria, BC V8W 9E2		

16. Travel Dates 2018	17. Places Travelled Destination	Start	End	18. Personal Vehicle Use Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
03/16	Vic to Van	0800	1300		0.00	19.00				
03/20	Van to Vic (HJ)	1000	2359	31	16.43	10.00	48.50			
03/21	Victoria	0800	2359		0.00		61.00			
03/22	Vic to Van (HJ)	0800	1800	31	16.43	7.50	39.50			
	*PCARD									
TOTALS OF COLUMNS					36. $ 32.86	37. $ 36.50	38. $ 149.00	39. $ 0.00	40. $ 0.00	Claim Total $ 218.36

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Government Financial Services	Amount
060	51057	54000	5701	51MTVNC		$ 69.36 ~~$ 218.36~~
060	51057	54000	5750	51MTCCA		$ 149.00
060						
060						
Less Travel Advance 060						
				AMOUNT DUE TO EMPLOYEE		54. $ 218.36

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	**Print Name**	**Date Signed**
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	**Print Name**	**Date Signed**
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	**Print Name**	**Date Signed**

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

*03/16 *Supplemental to E128350

Audited by PL Mar 27-18

Notes for Travel Voucher (Restricted Use) E128466 for Robinson, Selina

1 note(s) returned.

Created On	Author	Note
2018/03/23 11:31:31	White, Christine (IDIR\CHRWHITE) Christine.White@gov.bc.ca	03/16 Taxi Vouchers in Vic and to HJ, refer to E128350 03/20 Van-Vic MSR flew HJ, paid for on AC PCARD L,D,I 03/21 Victoria - full day per diem 03/22 Vic-Van MSR flew HJ, Paid for on AC PCARD, B,L,I

YELLOW CAB #88
1441 CLARK DR
VANCOUVER BC

Government Financial Services

CARD ... VISA
CARD TYPE
DATE 2018/03/16
TIME 2887 09:35:11
CLERK ID 1
RECEIPT NUMBER
H85038528-001-002-865-0

PURCHASE
TOTAL $6.00

VISA CREDIT
A0000000031010
6C9CE6C7E0EAA482
0000000000-

APPROVED
FF/DT 20 01-027
AUTH# 053631
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

BLUEBIRD CABS #54
2612 QUADRA ST
VICTORIA BC

Government Financial Services

CARD
CARD TYPE VISA
DATE 2018/03/16
TIME 4697 08:01:01
RECEIPT NUMBER
C85068184-001-206-004-0

PURCHASE
TOTAL $13.00

VISA CREDIT
A0000000031010
7025C94F01EBD3B3
8080008000-6800
B6EDFCC0E554E8AB
8080008000-7800

APPROVED
AUTH# 030401 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.382.2222

*Supplemental to E128350

BLUEBIRD CABS #88
2612 QUADRA ST
VICTORIA BC

Government Financial Services

CARD
CARD TYPE VISA
DATE 2018/03/22
TIME 1789 07:42:54
RECEIPT NUMBER
H85045877-001-211-004-0

PURCHASE
TOTAL
$7.50

VISA CREDIT
A0000000031010
80AAA282F37FBB26
0000000000-

APPROVED
FF/DT 20
AUTH# 07633I 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

BLUEBIRD CABS #40
2612 QUADRA ST
VICTORIA BC

Government Financial Services

CARD
CARD TYPE VISA
DATE 2018/03/20
TIME 5699 19:53:07
RECEIPT NUMBER
C85068860-001-223-005-0

PURCHASE
TOTAL
$10.00

VISA CREDIT
A0000000031010
75BD64A606609435
8080008000-6800
25867D1903B1F4E4
8080008000-7800

APPROVED
AUTH# 09163I 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.382.2222

≈BCFerries

Your reservation has been completed!

Thank you for reserving online with BC Ferries. A copy of this reservation has also been emailed to you.

Need Help? Call Customer Care at: 1-888-223-3779

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
Personal Information	**NANAIMO** Departure Bay Terminal	**3:20 PM** Monday January 8	**VANCOUVER** Horseshoe Bay Terminal

VEHICLE	Standard vehicle under 7Ft (2.13m) high		
VESSEL	Queen of Cowichan		
DEPART	Departure Bay	3:20 PM	Mon Jan 8 2018
ARRIVE	Horseshoe Bay	5:00 PM	Mon Jan 8 2018

FARE INFORMATION

20'	Standard vehicle under 7Ft (2.13m) high Personal Information	$55.80
1	Reservation Fee *	✓ $17.00
Total for this sailing	Personal Information	
Due at terminal: $89.70 vehicle & passenger fares		**Paid: $17.00** reservation fee

Vehicle and Passenger fares will be collected at the terminal

Still unsure who is travelling with you? You can still add and pay for passengers at the terminal.

Total Paid: $17.00
reservation fee

VISA We accept Visa, Mastercard and American Express. **Debit is not accepted at this time.**
Due to vessel substitutions vessel amenities cannot be guaranteed.

Arrive at the terminal 30-60 minutes before departure

Reservation Check-In Opens

Check-in opens 60 minutes prior to departure. Depending on schedules, you may not be able to check-in if you arrive more than 60 minutes early.

Reservation Check-In Closed

Reservation check-in must occur 30 minutes prior to scheduled departure. If not checked in by this time, the reservation will not be valid and you will travel standby (on next available sailing). Your reservation fee will not be refunded.

What you need to redeem your reservation

The ticket agent will ask for your reservation number or phone number used to make the booking.

Terms and Conditions

All reservations are booked for one vehicle and one driver.

Reservation fees and change fees are non-refundable.

Reservations will not be honoured and travel will revert to a first-come, first-served basis if you:

- arrive after the reservation check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the reservation check-in has opened, more than 60 minutes prior to the scheduled departure.

A reservation will only be honoured for the specific sailing you reserve and is valid only for the type and length of vehicle specified. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your reservation will not be honoured.

Vehicle length adjustments, sailing date and time changes can be made by accessing your account on line or by contacting our Customer Service Centre at 1-888-223-3779 in Canada and the USA, or 1-250-386-3431 outside Canada and the USA, on weekdays between 7:00 am and 8:00 pm and on weekends between 8:00 am and 6:00 pm Pacific Time.

Closed Vehicle Deck Access

In accordance with Transport Canada safety regulations, every passenger shall keep off a closed vehicle deck on a ferry that is underway. A 'closed vehicle deck' is a space that is enclosed at both ends with limited side openings.

Sailing Cancellations

If you check-in for your reservation and the sailing is cancelled, we will make every effort to load you on the next available sailing. Customers with a reservation on the next scheduled departure will be loaded in advance of customers from the cancelled sailing. If we are unable to load you on the next available sailing, travel will revert to a first-come, first-served basis. If you choose not to travel, your fares will be fully refunded.

If your sailing is cancelled before you check-in, your reservation will be cancelled, your reservation fee will be refunded, and travel will revert to a first-come, first-served basis.

***Reservation and Change Fees**

- $10.00 reservation fee is applied to bookings made 7 days or more in advance of travel
- $17.00 reservation fee is applied to bookings made less than 7 days up to day before travel
- $21.00 reservation fee is applied to bookings made for same day travel
- $5.00 change fee is incurred each time you make a change to your reservation date, time or sailing

Smoke-Free Environment

To support the health and wellness of our customers and employees, BC Ferries vessels and terminal properties will be smoke and vape-free environments as of January 22, 2018.

*PCARD 5712

White, Christine MAH:EX

From: passengerservices@helijet.com
Sent: Monday, February 26, 2018 3:41 PM
To: White, Christine MAH:EX
Subject: Thank you for choosing to take off with Helijet!

Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #	Government Financial Services
Name	Selina Robinson
Company	Municipal Affairs & Housing

Booking Government Financial Services

Friday, January 5, 2018 ✓

905
10:30 Vancouver Harbour
10:50 Nanaimo Harbour

20 minutes

Confirmed

1 Passengers - Full-Fare

- **Selina Robinson, Female** ✓

Add to Calendar

Invoice #244000	
FARE-ZNA-Full_Winter17-18	$132.38
+ GST	$6.62
Billing	$132.38
Taxes	✓ $6.62
Grand Total	**$139.00**
Mastercard	$139.00
Date / Time	January 5, 2018 @ 9:22:23 AM
Summary	Government Financial Services
Expiration	

*PCARD 5712

White, Christine MAH:EX

From:	Air Canada <confirmation@aircanada.ca>
Sent:	Tuesday, January 9, 2018 3:02 PM
To:	White, Christine MAH:EX
Subject:	Air Canada - 19 Jan: Vancouver - Prince George (Booking Reference: Government Financial Services
Attachments:	Air_Canada_Booking_Confirmation_ Government Financial Services

Booking Confirmation

Booking Reference: Government Financial Services

Date of issue: 09 Jan, 2018

Select Seats

Check in

Manage my booking

Sign up for flight notifications

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official Itinerary/Receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Passengers

Selina Robinson ✓

Ticket Number:
0142188338746

Seats
Personal Information
AC8201
AC8212

Daniela Gardea ✓

Ticket Number:
0142188338747

Seats
Personal Information
AC8201
AC8212

Depart

Economy Tango

Friday
19 Jan, 2018

07:45
Vancouver
Vancouver Intl. (YVR),
Terminal M

09:00
Prince George
(YXS),
British Columbia

AC8201
1hr15
Economy S
Operated by:Air Canada Express - Jazz | Q400

Return

Economy Tango

Friday
19 Jan, 2018

17:30
Prince George
(YXS),
British Columbia

18:48
Vancouver
Vancouver Intl. (YVR),
Terminal M

AC8212
1hr18
Economy V
Operated by:Air Canada Express - Jazz | Q400

Purchase summary

MasterCard
Government Financial Services

Amount paid: $1046.32
Full details can be found in your attached Itinerary/Receipt

Tax information
GST/HST no. 10009-2287 RT0001 $49.82

	2 adults
Air Transportation Charges	868.00
Seat selection	40.00
Taxes, fees and charges	138.32
GRAND TOTAL (Canadian dollars)	$1046.32

Personal Information

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy Opens in New Window.

*PCARD 5712

White, Christine MAH:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Tuesday, January 9, 2018 4:17 PM
To: White, Christine MAH:EX Government Financial Services
Subject: Air Canada - 17 Jan: Vancouver - Kamloops (Booking Reference
Attachments: Air_Canada_Booking_Confirmation Government Financial Services

Booking Confirmation

Booking Reference: Government Financial Services

Date of issue: 10 Jan. 2018

Select Seats

Check in

Manage my booking

Sign up for flight notifications

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official Itinerary/Receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Passengers

Selina Robinson ✓

Ticket Number:
0142188343421

Seats Personal Information
AC8192
AC8195

Matt Djonlic ✓

Ticket Number:
0142188343422

Seats Personal Information
AC8192
AC8195

Depart

Economy Tango

Wednesday
17 Jan, 2018

11:05
Vancouver
Vancouver Intl. (YVR),
Terminal M

11:54
Kamloops
(YKA),
British Columbia

AC8192
0hr49
Economy G
Operated by:Air Canada Express - Jazz | Q400

Return

Economy Tango

Wednesday
17 Jan, 2018

16:50
Kamloops
(YKA),
British Columbia

17:49
Vancouver
Vancouver Intl. (YVR),
Terminal M

AC8195
0hr59
Economy W
Operated by:Air Canada Express - Jazz | Dash 8-300

Purchase summary

MasterCard
Government Financial Services

Amount paid: $914.02
Full details can be found in your attached Itinerary/Receipt

Tax information
GST/HST no. 10009-2287 RT0001 $43.52

	2 adults
Air Transportation Charges	772.00
Seat selection	40.00
Taxes, fees and charges	102.02
GRAND TOTAL (Canadian dollars)	$914.02 ✓

Personal Information

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy Opens in New Window.

*PCARD 5711 51MTVNC

White, Christine MAH:EX

From:	passengerservices@helijet.com
Sent:	Wednesday, January 10, 2018 8:22 AM
To:	White, Christine MAH:EX
Subject:	Thank you for choosing to take off with Helijet!

Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #	Government Financial Services
Name	✓ Selina Robinson
Company	Municipal Affairs & Housing

Booking Government Financial Services

Wednesday, January 10, 2018 ✓

707
08:40 Vancouver Harbour
09:15 Victoria Harbour

Dropoff:
Shuttle Requested

35 minutes

Confirmed

1 Passengers - Peak

Invoice #244662	
FARE-YWH-PEAK_Winter17-18	$309.52
+ GST	✓ $15.48
Billing	$309.52
Taxes	$15.48
Grand Total	**$325.00**

Mastercard	✓ $325.00
Date / Time	January 10, 2018 @ 8:21:39 AM
Summary	Government Financial Services
Expiration	

White, Christine MAH:EX

From:	passengerservices@helijet.com
Sent:	Thursday, January 11, 2018 3:26 PM
To:	White, Christine MAH:EX
Subject:	Thank you for choosing to take off with Helijet!

Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #	Government Financial Services
Name	Selina Robinson
Company	Municipal Affairs & Housing

Booking Government Financial Services

Thursday, January 11, 2018

722
16:05 Victoria Harbour
16:40 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

- **Selina Robinson, Female**

Add to Calendar

Invoice #244664	
FARE-YWH-Full_Winter17-18	$300.00
+ GST	$15.00
Billing	$300.00
Taxes	$15.00
Grand Total	**$315.00**
Mastercard	$315.00
Date / Time	January 11, 2018 @ 3:25:43 PM
Summary	Government Financial Services
Expiration	

*PCARD 5712

AIR CANADA

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference Government Financial Services

Name: Mrs Selina Robinson ✓
E-mail: CHRISTINE.WHITE@GOV.BC.CA
Payment: Government Financial Services

Customer Care
Air Canada Reservations
1-888-247-2262

Air Canada Flight Information
1-888-422-7533
International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8192 ✓	Vancouver (YVR)	Kamloops (YKA)	DH4	Economy Tango (G)	Confirmed
Operated by:	Wed 17-Jan 2018	Wed 17-Jan 2018			
Air Canada Express-Jazz	11:05 - TERMINAL M -MAIN	11:54			
Seat number(s) requested:	Personal Information				
AC8195	Kamloops (YKA)	Vancouver (YVR)	DH3	Economy Flex (U)	Confirmed
Operated by:	Wed 17-Jan 2018	Wed 17-Jan 2018			
Air Canada Express-Jazz	16:50	17:49 - TERMINAL M -MAIN			
AC8079	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy Flex (U)	Confirmed
Operated by:	Wed 17-Jan 2018	Wed 17-Jan 2018			
Air Canada Express-Jazz	19:35 - TERMINAL M -MAIN	20:05			

AIR CANADA

Passenger Information

Passenger: 1 **Mrs Selina Robinson**

Ticket number: **014 2188 421781**

Purchase Summary

Passenger: 1 Ticket number 014 2188 421781

Date of issue	10-Jan 2018
Fare Amount in Canadian dollars:	591.00
(including navigational & other charges)	
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	10.25
Total Fare in Canadian dollars:	215.25A
Options	Additional.
Seat Fee(s) in Canadian dollars	10.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	0.50
Seat Fee(s) in Canadian dollars	10.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	0.50

Ticket particularities:
CAD567.00 NONREF - AC
ONLYF/NONREF/CHGE FEE -BG:AC
**Fare calculation:*
17JAN18YVR AC YKA Q12.00R168.00AC X/YVR Q12.00AC YYJ
R399.00CAD591.00 END ROE1.00 PD14.25CA20.76XG15.00SQ

Canadian tax registration numbers:
XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)
XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

Please read important information and notices regarding Air Canada's general conditions of carriage.

*PCARD 5711 MTVNC

White, Christine MAH:EX

From:	passengerservices@helijet.com
Sent:	Thursday, January 18, 2018 7:58 PM
To:	White, Christine MAH:EX
Subject:	Thank you for choosing to take off with Helijet!

Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #	Government Financial Services
Name	Selina Robinson
Company	Municipal Affairs & Housing

Booking Government Financial Services

Thursday, January 18, 2018

730
20:20 Victoria Harbour
20:55 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak
- **Selina Robinson, Female**

Add to Calendar

Invoice #249183		
FARE-YWH-PEAK_Winter17-18		$309.52
+ GST		$15.48
Billing		$309.52
Taxes		$15.48
Grand Total		**$325.00**
Mastercard		$325.00
Date / Time	January 18, 2018 @ 6:08:09 PM	
Summary	Government Financial Services	
Expiration		

*PCARD 5711 MTVNC

Authorization	210810		
Mastercard		✓	($50.00)
Date / Time	January 18, 2018 @ 7:56:46 PM	✓	
Summary	Government Financial Services		
Expiration			
Authorization	690742		

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:
R102320165

Passenger Travel Information:
For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:
Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:
Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:
Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;
Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)
Vancouver International Airport: 5911 Airport Road South, Richmond BC
Victoria Harbour Heliport: 79 Dallas Road, Victoria BC
Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:
Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas. Note: some locations are secured after-hours, ask at check-in for information.

Aircraft Type:
Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

Travel Documentation:
Government issued Photo ID must be presented at check-in of all flights for all passengers appearing 18 years or over.
Children and Youth travelling unaccompanied must present Government issued ID; birth certificate, passport, driver's license or provincial ID card.
Proof of age must be presented for children who appear to be over 12 years of age and is recommended

*PCARD 5712

White, Christine MAH:EX

From:	Air Canada <confirmation@aircanada.ca>
Sent:	Friday, January 19, 2018 1:14 PM
To:	White, Christine MAH:EX Government Financial Services
Subject:	Air Canada - 01 Feb: Vancouver - Kelowna (Booking Referenc
Attachments:	Air_Canada_Booking_Confirmation Government Financial Services

Booking Confirmation

Booking Reference Government Financial Services

Date of issue: 19 Jan. 2018

Select Seats

Check in

Manage my booking

Sign up for flight notifications

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official Itinerary/Receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Passengers

Selina Robinson

Ticket Number:
0142188955838

Seats Personal Information

AC8416

AC8419

Depart

Economy Tango

Thursday
01 Feb, 2018

14:55
Vancouver
Vancouver Intl. (YVR),
Terminal M

15:55
Kelowna
(YLW),
British Columbia

AC8416
1hr00
Economy V
Operated by:Air Canada Express - Jazz | Dash 8-300

Return

Economy Tango

Friday
02 Feb. 2018

16:20
Kelowna
(YLW),
British Columbia

17:27
Vancouver
Vancouver Intl. (YVR),
Terminal M

AC8419
1hr07
Economy G
Operated by:Air Canada Express - Jazz | Dash 8-300

Purchase summary

MasterCard
Government Financial Services

Amount paid: $433.91
Full details can be found in your attached Itinerary/Receipt
Tax information
GST/HST no. 10009-2287 RT0001 $20.66

	1 adult
Air Transportation Charges	359.00
Seat selection	20.00
Taxes, fees and charges	54.91
GRAND TOTAL (Canadian dollars)	$433.91

Baggage allowance

Personal Information

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy Opens in New Window.

Checked Baggage

*PCARD 5711 MTVNC

White, Christine MAH:EX

From: passengerservices@helijet.com
Sent: Monday, February 26, 2018 3:41 PM
To: White, Christine MAH:EX
Subject: Thank you for choosing to take off with Helijet!

Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #	Government Financial Services
Name	Selina Robinson
Company	Municipal Affairs & Housing

Booking

Government Financial Services

Tuesday, January 23, 2018 ✓

705
07:50 Vancouver Harbour ✓
08:25 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Peak
- **Selina Robinson, Female**

Add to Calendar

Invoice #252128	
FARE-YWH-PEAK_Winter17-18	$309.52
+ GST ✓	$15.48
Billing	$309.52
Taxes	$15.48
Grand Total	**$325.00**
Mastercard ✓	$325.00
Date / Time	Government Financial Services
Summary	
Expiration	

*PCARD 5711 MTVNC

White, Christine MAH:EX

From:	passengerservices@helijet.com
Sent:	Monday, February 26, 2018 3:56 PM
To:	White, Christine MAH:EX
Subject:	Thank you for choosing to take off with Helijet!

Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #	Government Financial Services
Name	Selina Robinson
Company	Municipal Affairs & Housing

Booking Government Financial Services

Thursday, January 25, 2018

720
14:45 Victoria Harbour
15:20 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
- **Selina Robinson, Female**

Add to Calendar

Invoice #252129	
FARE-YWH-Full_Winter17-18	$300.00
+ GST	$15.00
Billing	$300.00
Taxes	$15.00
Grand Total	**$315.00**

Mastercard	$315.00
Date / Time	January 25, 2018 @ 2:29:24 PM
Summary	Government Financial Services
Expiration	

*PCARD TRIP TO VICTORIA 5711 MTVNC
SUPPLEMENTAL TO E128073

White, Christine MAH:EX

From:	passengerservices@helijet.com
Sent:	Wednesday, February 7, 2018 3:26 PM
To:	White, Christine MAH:EX
Subject:	Thank you for choosing to take off with Helijet!

Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #	Government Financial Services
Name	✓ Selina Robinson
Company	Municipal Affairs & Housing

Booking Government Financial Services

Wednesday, February 7, 2018 ✓

722

15:50 Victoria Harbour

16:25 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

- **Selina Robinson, Female** ✓

Add to Calendar

Invoice #254807	
FARE-YWH-Full_Winter17-18	$300.00
+ GST	✓ $15.00
Billing	$300.00
Taxes	$15.00
Grand Total	**$315.00**

Mastercard	$315.00
Date / Time	February 7, 2018 @ 3:22:41 PM
Summary	Government Financial Services
Expiration	

*PCARD 5711 MTVNC SUPPLEMENTAL TO E128125

White, Christine MAH:EX

From:	passengerservices@helijet.com
Sent:	Monday, February 12, 2018 5:01 PM
To:	White, Christine MAH:EX
Subject:	Thank you for choosing to take off with Helijet!

Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #	Government Financial Services
Name	✓ Selina Robinson
Company	Municipal Affairs & Housing

Booking

Government Financial Services

Monday, February 12, 2018 ✓

789

17:30 Vancouver Harbour

18:05 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak

- **Selina Robinson, Female** ✓

Add to Calendar

Invoice #238160	
FARE-YWH-OffPeak_Winter17-18	$180.00
+ GST	✓ $9.00
Billing	$180.00
Taxes	$9.00
Grand Total	**$189.00**
Mastercard	✓ $189.00
Date / Time	February 12, 2018 @ 5:00:38 PM
Summary	Government Financial Services
Expiration	

White, Christine MAH:EX

From:	passengerservices@helijet.com
Sent:	Friday, March 16, 2018 2:38 PM
To:	White, Christine MAH:EX
Subject:	Thank you for choosing to take off with Helijet!

Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #	Government Financial Services
Name	Selina Robinson
Company	Municipal Affairs & Housing

Booking Government Financial Services

Thursday, February 15, 2018

730
18:45 Victoria Harbour
19:20 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak
- **Selina Robinson, Female**

Add to Calendar

Invoice #238163	
FARE-YWH-PEAK_Winter17-18	$309.52
+ GST	$15.48
Billing	$309.52
Taxes	$15.48
Grand Total	**$325.00**
Mastercard	$325.00
Date / Time	February 15, 2018 @ 6:16:42 PM
Summary	Government Financial Services
Expiration	

*PCARD 5711 MTVNC SUPPLEMENTAL TO E128175

White, Christine MAH:EX

From: passengerservices@helijet.com
Sent: Sunday, February 18, 2018 4:51 PM
To: White, Christine MAH:EX
Subject: Thank you for choosing to take off with Helijet!

Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #	Government Financial Services
Name	Selina Robinson
Company	Municipal Affairs & Housing

Booking Government Financial Services

Sunday, February 18, 2018

789
17:30 Vancouver Harbour
18:05 Victoria Harbour

Dropoff:
EMPRESS

35 minutes

Confirmed

1 Passengers - Off-Peak

Invoice #238169	
FARE-YWH-OffPeak_Winter17-18	$180.00
+ GST	$9.00
Billing	$180.00
Taxes	$9.00
Grand Total	**$189.00**

Mastercard	$189.00
Date / Time	February 18, 2018 @ 4:50:47 PM
Summary	Government Financial Services
Expiration	

*PCARD 5711 MTVNC SUPPLEMENTAL TO E128175

White, Christine MAH:EX

From: passengerservices@helijet.com
Sent: Thursday, February 22, 2018 5:09 PM
To: White, Christine MAH:EX
Subject: Thank you for choosing to take off with Helijet!

Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #	Government Financial Services
Name	Selina Robinson
Company	Municipal Affairs & Housing

Booking

Government Financial Services

Thursday, February 22, 2018

730
18:45 Victoria Harbour
19:20 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak
- **Selina Robinson, Female**

Add to Calendar

Invoice #238170	
FARE-YWH-PEAK_Winter17-18	$309.52
+ GST	$15.48
Billing	$309.52
Taxes	$15.48
Grand Total	**$325.00**

Mastercard	$325.00
Date / Time	February 22, 2018 @ 5:09:11 PM
	Government Financial Services
Summary	
Expiration	

*PCARD 5711 MTVNC SUPPLEMENTAL TO E128241

White, Christine MAH:EX

From: passengerservices@helijet.com
Sent: Sunday, February 25, 2018 2:58 PM
To: White, Christine MAH:EX
Subject: Thank you for choosing to take off with Helijet!

Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #	Government Financial Services
Name	Selina Robinson
Company	Municipal Affairs & Housing

Booking Government Financial Services

Sunday, February 25, 2018

787
15:30 Vancouver Harbour
16:05 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak
- **Selina Robinson, Female**

Add to Calendar

Invoice #238172	
FARE-YWH-OffPeak_Winter17-18	$180.00
+ GST	$9.00
Billing	$180.00
Taxes	$9.00
Grand Total	**$189.00**
Mastercard	$189.00
Date / Time	February 25, 2018 @ 2:57:56 PM
Summary	Government Financial Services
Expiration	

*PCARD 5711 MTVNC SUPPLEMENTAL TO E128241

White, Christine MAH:EX

From:	passengerservices@helijet.com
Sent:	Thursday, March 1, 2018 5:52 PM
To:	White, Christine MAH:EX
Subject:	Thank you for choosing to take off with Helijet!

Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #	Government Financial Services
Name	Selina Robinson
Company	Municipal Affairs & Housing

Booking Government Financial Services

Thursday, March 1, 2018

730
18:45 Victoria Harbour
19:20 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak
- **Selina Robinson, Female**

Add to Calendar

Invoice #238173	
FARE-YWH-PEAK_Winter17-18	$309.52
+ GST	$15.48
Billing	$309.52
Taxes	$15.48
Grand Total	**$325.00**

Mastercard	$325.00
Date / Time	March 1, 2018 @ 5:51:59 PM
Summary	Government Financial Services
Expiration	