Minister's Quarterly Travel Expense Summary

Name: Honourable Selina Robinson **Quarter:** 2018 April to June

Portfolio: Municipal Affairs & Housing

Travel expense summary (amount paid this quarter):

In Province Flights:	$ 2,987.60
Other Travel in Province:	$ 1,823.41
Out of Country Travel:	$ -
Out of Province Travel:	$ -
Total travel expenses paid this quarter:	$ 4,811.01
Travel expenses fiscal year-to-date:	$ 4,811.01

MA19EXEPAL1

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E128541

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
2018/04/09	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
02/23	Whistler/UBCM	0800	1630		0.00			251.85		
03/22	Vic-Van	0800	1800		0.00	9.00				
03/23	Compass Card	0800	1630		0.00	80.00				
03/28	Vancouver	0800	1800		0.00	13.00				
TOTALS OF COLUMNS					36. $ 0.00	37. $ 102.00	38. $ 0.00	39. $ 251.85	40. $ 0.00	Claim Total $ 353.85

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code (Government Financial Services)	Amount
060	51057	54000	5701	5155MTVNC		$ 9.00 ~~$ 353.85~~
060	51057	54000	5702	5100000		$ 344.85
060						
060						
Less Travel Advance 060						
				AMOUNT DUE TO EMPLOYEE		54. $ 353.85

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**

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

* 03/22 see notes

Audited by PL April 11-18

Notes for Travel Voucher (Restricted Use) E128541 for Robinson, Selina

1 note(s) returned.

Created On	Author	Note
2018/04/09 11:45:57	White, Christine (IDIR\CHRWHITE) Christine.White@gov.bc.ca	02/23 - Advance Deposit for UBCM Hotel 03/22 - Cab from Leg to HJ, refer to E128466 03/23 - Reload Compass Card 03/28 - Parking downtown for all day meetings.

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Security Concern

Security Concern

Whistler, BC Security Concern

Canada
Security Concern

ADVANCE DEPOSIT RECEIPT

Robinson, Selina

,

Reservation: Personal Information
Arrival Date: 09-09-2018
Departure Date: 09-14-2018
Receipt No: 19790

Date	Description	Card #	Card Holder	Amount
02-23-2018	MasterCard	3596	Robinson, Selina	251.85
Total:				251.85

User ID: Personal Information

BLUEBIRD CABS #36
2612 QUADRA ST
VICTORIA BC

Government Financial Services

CARD
CARD TYPE VISA
DATE 2018/03/22
TIME 8509 16:16:37
RECEIPT NUMBER
H85068557-001-099-020-0

PURCHASE
TOTAL

$9.00 ✓

VISA CREDIT
A0000000031010
F638B29C375949AD
0000000000-

APPROVED

FF/DT 20
AUTH# 090911 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

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

Translink
Coquitlam Central Stn
TVM96114
Fri 23 Mar 18 11:47AM ✓

Payment Type: VISA

Purchase: $80 Stored Value

Product Price: $ 80.00 ✓

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

Credit Card #: **** **** Government Financial Services

Auth #: 097981
Ref #: TV77722W338
Receipt #: 57528

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

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

Thank You!

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	2
Entered:	03/28/2018 17:54
Exited:	03/28/2018 21:09 ✓
Ticket Number:	11973
Transaction Number:	126459
Rate:	A
Parking Fee:	$13.00

Total Fee:	$13.00
Fee Paid:	$13.00 ✓

Visa
Government Financial Services

Approval Number: 007531

Thank you for visting
Canada Place
Above amount includes 5% GST
GST# 12099809[illegible]RT0005

MA19EXEPAL1

BRITISH COLUMBIA
BC Public Service

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Travel Voucher (Restricted Use)

Control No.
E128542

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 (Personal Information)	Phone Number
Robinson, Selina		(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
2018/04/09	2019		

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
04/04	Van - Kamloops (AC)	0800	2359	38	20.52		61.00	✓ 126.44		
04/05	Kmlps - Vernon	0800	2359		0.00		61.00	✓ 116.00		
04/06	Vernon-Penticton (AC)	0800	2100	38	20.52	44.25	61.00			
	*PCARD									
TOTALS OF COLUMNS					**36.** $ 41.04	**37.** $ 44.25	**38.** $ 183.00	**39.** $ 242.44	**40.** $ 0.00	**Claim Total** $ 510.73

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
060	51057	54000	5701	51=~~55MTVNC~~	Government Financial Services	~~$ 510.73~~
060	51057	54000	5702	5100000		$ 510.73
060						
060						
Less Travel Advance 060						
				AMOUNT DUE TO EMPLOYEE		**54.** $ 510.73

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**

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Audited by PL Apr 11-18

Notes for Travel Voucher (Restricted Use) E128542 for Robinson, Selina

1 note(s) returned.

Created On	Author	Note
2018/04/09 12:35:02	White, Christine (IDIR\CHRWHITE) Christine.White@gov.bc.ca	04/04 Van-Kamloops, Mileage, Flew AC, Paid for on AC PCARD stayed overnight - Full Day Per Diem. 04/05 Drove Kamloops-Vernon, stayed overnight - Full Day Per Diem. 04/06 Vernon-Penticton-Van, Flew AC paid for on AC PCARD, Parking costs, mileage home - Full Day Per Diem

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VANCOUVER AIRPORT
WWW.YVR.CA
PARKING@YVR.CA
V7B 1Y7 Vancouver
604-276-7739
GST R127267383

Epan:Unit ID:
Receipt 3635/4050/831 04/06/18 20:33:08

010100 Pay parking ticket 52.50 $
04/04/18 07:48 - 04/07/18 07:48
Length of stay: 3 Days, 00:00
Epan:02995157015011318094281280??
Unit ID:131
Personal Information Disc. Personal Information -8.25 $

Total Amount 44.25 $

Credit Visa 44.25 $
Net Amount 33.07 $
Parking Sales Tax 8.68 $
GST+ 2.50 $
Tax 0.00 % 0.00 $

.....

****
** Thank you **
****

Security Concern

Security Concern

Security Concern

Kamloops, BC Security Concern

Business Information

Reservation #

Personal Information

Send To **Robinson, Selina** Personal Information
Victoria, BC

Personal Information

Phone

Guest Name Robinson, Selina

Arrival Date 04/04/2018 ✓

Departure Date 04/05/2018

Room Information 507 Personal Information

Bill To Robinson, Selina ✓
Personal Information

Folio Number Personal Information

Trans Date	Description	Voucher	Amount
Charges			
04/04/2018	Provincial Government Rates	540-507	109.00
04/04/2018	MRDT	540-507	3.27
04/04/2018	GST 5%	540-507	5.45
04/04/2018	PST - 8% Accommodation	540-507	8.72
Total Charges			**126.44**
Payments			
04/05/2018	Visa		-126.44
Total Payments		✓	**-126.44**

Balance Due **0.00** ✓

I have received the goods and/or services in the amount shown hereon. I agree that my liability for this bill in not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature: _____

Security Concern

Security Concern

Security Concern

VERNON, BC Security Concern

04/06/2018 03:18 AM
Personal Information

Room # 315-A

Conf # Personal Information
Arrival 04/05/18
Departure 04/06/18

Registered To:

ROBINSON, SELINA ✓
Personal Information

Room Type Personal Information
Guests ✓ Per son / 0

Personal Information

Payment Acct ✓ Visa/Master Government Financial Services

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
04/05/18	JEFF	RC	ROOM CHRG REVENUE			$100.00
04/05/18	JEFF	GST	GST			$5.00
04/05/18	JEFF	PST	PST			$8.00
04/05/18	JEFF	CDT	CITY TAX DESTINATION			$3.00
04/06/18	JEFF	VISA	PAYMENT VISA			$116.00-

Balance Due	✓ $0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT
OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X_____
GUEST SIGNATURE

Business Information

Personal Information

_____ Security Concern
Signature

MA19EXEPAL8

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No. E128563

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 (Personal Information)	Phone Number
Robinson, Selina		(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
2018/04/13	2019		

Type of Travel	14. Reason for Travel	Headquarters
In Province	Session	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
04/08	Van to Vic (HJ)	1500	2359	31	16.74	15.00	36.00			
04/09	Victoria	0800	2359		0.00		61.00			
04/10	Victoria	0800	2359		0.00		61.00			
04/11	Victoria	0800	2359		0.00		61.00			
04/12	Vic to Van (HJ)	0800	2000		0.00		39.50			
	*PCARD									
TOTALS OF COLUMNS					**36.** $ 16.74	**37.** $ 15.00	**38.** $ 258.50	**39.** $ 0.00	**40.** $ 0.00	**Claim Total** $ 290.24

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code (Government Financial Services)	Amount
060	51057	54000	5701	51=~~55~~MTVNC		$ 31.74 ~~$ 290.24~~
060	51057	54000	5750	51MTCCA		$ 258.50
060						
060						
Less Travel Advance 060						
				AMOUNT DUE TO EMPLOYEE		**54.** $ 290.24

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**

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Audited by PL Apr 24-18

Notes for Travel Voucher (Restricted Use) E128563 for Robinson, Selina

1 note(s) returned.

Created On	Author	Note
2018/04/13 13:51:02	White, Christine (IDIR\CHRWHITE) Christine.White@gov.bc.ca	04/08 MSR travel from Van-Vic for session flew HJ paid for on AC PCARD D, I 04/09 In Vic for session full day per diem 04/10 In Vic for session full day per diem 04/11 In Vic for session full day per diem 04/12 Vic-Van for session flew HJ paid for on AC PCARD B,L,I

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YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240000Q

**** PURCHASE ****

04-08-2018 18:16:01
Government Financial Services
Acct # ****
Exp Date **/** Card Type VI
Name: SELINA ROBINSON
A0000000031010 VISA CREDIT

Trace # 1854
Inv. # 148
Auth # 08032I RRN 001567001

Total $15.00

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

MA19EXEPAL8

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No. E128619

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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
2018/04/20	2019		

Type of Travel	14. Reason for Travel	Headquarters
In Province	Session	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
04/14	Van to Vic (Ferry)	1500	2359	49	26.46	72.50 ~~72.00~~	36.00			
04/15	Victoria	0800	2359		0.00		61.00			
04/16	Victoria	0800	2359		0.00		61.00			
04/17	Victoria	0800	2359		0.00		61.00			
04/18	Victoria	0800	2359		0.00		61.00			
04/19	Vic to Van (HJ)	0800	2000		0.00		39.50			
	*PCARD									
TOTALS OF COLUMNS					**36.** $ 26.46	**37.** $ 72.50 $Persona	**38.** $ 319.50	**39.** $ 0.00	**40.** $ 0.00	**Claim Total** Personal Information

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code (Government Financial Services)	Amount
060	51057	54000	5701	51~~55~~MTVNC		$ 98.96 Personal Information
060	51057	54000	5750	51MTCCA		$ 319.50
060						
060						
Less Travel Advance 060						

AMOUNT DUE TO EMPLOYEE **54.** $ 418.46 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**

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Audited by PL Apr 24-18

Notes for Travel Voucher (Restricted Use) E128619 for Robinson, Selina

1 note(s) returned.

Created On	Author	Note
2018/04/20 15:13:58	White, Christine (IDIR\CHRWHITE) Christine.White@gov.bc.ca	04/14 MSR travelled BCF to Vic for conference Sunday morning. D, I 04/15 Full Day Per Diem 04/16 Full Day Per Diem 04/17Full Day Per Diem 04/18 Full Day Per Diem 04/19 MSR Flew HJ to Van, Paid for on AC PCARD, B, L, I

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Tsawwassen
To
Swartz Bay

BCFerries

[redacted]
Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/14
RESERVATION-R1700
CONF: 1221834363
RES: 1

20'	Undersize Vehi	57.50	Personal
Pe	Adult $17.20/		
1	Reservation Pr	17.00	
	Fuel Rebate		Personal Information

Total — Personal Information

Prepayment 17.00

Government Financial Services — Personal Information

AUTH 191280 66277655 0010015660 S
01 APPROVED - THANK YOU 027 — Personal Information

$72.50

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 14 Apr 2018 16:11:59

1007073 482640
106662

SEE REVERSE SIDE OF TICKET

MA19EXEPAL12

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E128675

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 (Personal Information)	Phone Number
Robinson, Selina		(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
2018/04/27	2019		

Type of Travel	14. Reason for Travel	Headquarters
In Province	Session	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
04/22	Van to Vic (HJ)	1400	2359	31	16.74	13.00	36.00 CCA			
04/23	Victoria	0800	2359		0.00	(taxi)	39.50 CCA			
04/24	Victoria	0800	2359		0.00		61.00 CCA			
04/25	Victoria	0800	2359		0.00		61.00 CCA			
04/26	Vic - Van (HJ)	0800	2000	31	16.74		39.50 CCA			
	*PCARD									
TOTALS OF COLUMNS					**36.** $ 33.48	**37.** $ 13.00	**38.** $ 237.00	**39.** $ 0.00	**40.** $ 0.00	**Claim Total** $ 283.48

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code (Government Financial Services)	Amount
060	51057	54000	5701	5155MTVNC		$ 46.48 ~~$ 283.48~~
060	51057	54000	5750	51MTCCA		$ 237.00
060						
060						
Less Travel Advance 060						
				AMOUNT DUE TO EMPLOYEE		**54.** $ 283.48

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**

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Audited by PL Apr 30-18

Notes for Travel Voucher (Restricted Use) E128675 for Robinson, Selina

1 note(s) returned.

Created On	Author	Note
2018/04/27 13:46:53	White, Christine (IDIR\CHRWHITE) Christine.White@gov.bc.ca	04/22 MSR travel Van-Vic for session, flew HJ, Paid for on AC PCARD, taxi - D&I 04/23 In Vic for session B&L&I 04/24 In Vic for session, full-day per diem 04/25 In Vic for session, full-day per diem 04/26 Vic-Van Flew HJ, Paid for on AC PCARD B&L&I

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BLUEBIRD CABS #33
2612 QUADRA ST
VICTORIA BC

Government Financial Services

CARD
CARD TYPE VISA
DATE 2018/04/22
TIME 8043 18:14:21
RECEIPT NUMBER
C85043024-001-189-001-0

PURCHASE
TOTAL

$13.00

VISA CREDIT
A0000000031010
8A4FCA19AFC62F68
8080008000-6800
E0A67860645D034F
8080008000-7800

APPROVED
AUTH# 025881 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.382.2222

White, Christine MAH:EX

From: HeliJet <services@blueskybooking.net>
Sent: Wednesday, April 4, 2018 11:21 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

Government Financial Services

Customer #	
Name	Selina Robinson
Company	Municipal Affairs & Housing

Booking

Government Financial Services

Sunday, March 4, 2018

787
15:30 Vancouver Harbour
16:05 Victoria Harbour

35 minutes

Confirmed

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

Add to Calendar

Invoice #238175	
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	March 4, 2018 @ 3:15:38 PM
Summary	
Expiration	

Government Financial Services

White, Christine MAH:EX

From: passengerservices@helijet.com
Sent: Friday, March 9, 2018 3:57 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

Government Financial Services

Customer #	
Name	Selina Robinson
Company	Municipal Affairs & Housing

Booking

Government Financial Services

Friday, March 9, 2018

914
16:25 Nanaimo Harbour
16:45 Vancouver Harbour

20 minutes

Confirmed

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

Add to Calendar

Invoice #238176	
FARE-ZNA-Peak_Winter	$141.90
+ GST	$7.10
Billing	$141.90
Taxes	$7.10
Grand Total	**$149.00**
Mastercard	$149.00
Date / Time	March 9, 2018 @ 3:56:21 PM
Summary	
Expiration	

Government Financial Services

White, Christine MAH:EX

From: passengerservices@helijet.com
Sent: Sunday, March 11, 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

Sunday, March 11, 2018

789
17:30 Vancouver Harbour
18:05 Victoria Harbour

35 minutes

Confirmed

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

Add to Calendar

Invoice #238202	
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	March 11, 2018 @ 5:00:55 PM
Summary	Government Financial Services
Expiration	

White, Christine MAH:EX

From: passengerservices@helijet.com
Sent: Friday, March 16, 2018 8:03 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

Government Financial Services

Customer #	
Name	Selina Robinson
Company	Municipal Affairs & Housing

Booking

Government Financial Services

Friday, March 16, 2018

706
08:20 Victoria Harbour
08:55 Vancouver Harbour

35 minutes

Confirmed

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

Add to Calendar

Invoice #238178	
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	March 16, 2018 @ 8:02:13 AM
Summary	
Expiration	

Government Financial Services

White, Christine MAH:EX

From: passengerservices@helijet.com
Sent: Tuesday, March 20, 2018 10:22 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

Tuesday, March 20, 2018

713
11:20 Vancouver Harbour
11:55 Victoria Harbour

35 minutes

Confirmed

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

Add to Calendar

Invoice #270216	
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	March 20, 2018 @ 10:21:39 AM
Summary	Government Financial Services
Expiration	

White, Christine MAH:EX

From: passengerservices@helijet.com
Sent: Thursday, March 22, 2018 4:19 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

Government Financial Services

Customer #	
Name	Selina Robinson
Company	Municipal Affairs & Housing

Booking

Government Financial Services

Thursday, March 22, 2018

726
16:55 Victoria Harbour
17:30 Vancouver Harbour

35 minutes

Confirmed

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

Add to Calendar

Invoice #274562	
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	March 22, 2018 @ 4:18:09 PM
Summary	Government Financial Services
Expiration	

Personal Information

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Services

Date of issue: 22 Mar, 2018

This is your Itinerary/Receipt. 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.

Depart

Economy Tango

Wednesday 04 Apr, 2018	09:25 **Vancouver** Vancouver Intl. (YVR), BC Terminal M		10:17 **Kamloops** (YKA), BC	AC8342	**0hr52** Economy W Operated by: Air Canada Express - Jazz | Dash 8-300

Passengers

Selina Robinson

Ticket Number
0142192195989

Seats
AC8342 Personal Information

Daniela Gardea

Ticket Number
0142192195990

Seats
AC8342 Personal Information

Purchase summary

Government Financial Services

Amount paid: $426.56

Tax information
GST/HST no. 10009-2287 RT0001
$20.32

	2 adults
Base Fare	169.00
Surcharges	12.00
Goods and Services Tax - Canada no. 100092287 RT0001	9.66
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options (per passenger)	$202.78
Number of passengers	X 2
Total	$405.56
Selina Robinson AC8342: Personal Information	10.00
Daniela Gardea AC8342: Personal Information	10.00
Goods and Services Tax - Canada no. 100092287 RT0001	1.00
Total with options and seat selection fee:	$426.56
GRAND TOTAL (Canadian dollars)	$426.56

Check-in and boarding gate deadlines

Within Canada

90 minutes

Recommended check-in time
You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45 minutes

Check-in and baggage drop-off deadline
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15 minutes

Boarding gate deadline
You must be present at the boarding gate before it closes.

1. **From Toronto City Airport (YTZ) -** Check-in and baggage drop-off deadline: 20 minutes.

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Services

Date of issue: 22 Mar, 2018

This is your Itinerary/Receipt. 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.

Depart

Economy Tango

Friday 06 Apr, 2018	19:10 **Penticton** (YYF), BC		20:04 **Vancouver** Vancouver Intl. (YVR), BC Terminal M	AC8357	**0hr54** Economy A Operated by: Air Canada Express - Jazz | Dash 8-300

Passengers

Selina Robinson

Ticket Number
0142192198263

Seats
AC8357 Personal Information

Daniela Gardea

Ticket Number
0142192198264

Seats
AC8357 Personal Information

Purchase summary

Government Financial Services

Amount paid: $241.76

Tax information
GST/HST no. 10009-2287 RT0001
$11.52

	2 adults
Air Transportation Charges	
Base Fare	86.00
Surcharges	12.00
Taxes, Fees and Charges	
Goods and Services Tax - Canada no. 100092287 RT0001	5.26
Air Travellers Security Charge	7.12
Total airfare and taxes before options (per passenger)	$110.38
Number of passengers	X 2
Total	$220.76
Seat selection	
Selina Robinson AC8357: Personal Information	10.00
Daniela Gardea AC8357: Personal Information	10.00
Goods and Services Tax - Canada no. 100092287 RT0001	1.00
Total with options and seat selection fee	$241.76
GRAND TOTAL (Canadian dollars)	$241.76

Check-in and boarding gate deadlines

Within Canada

90 minutes

Recommended check-in time
You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45 minutes[1]

Check-in and baggage drop-off deadline
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15 minutes

Boarding gate deadline
You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes

MA19EXEPAL24

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E128754

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
2018/05/14	2019		

Type of Travel	14. Reason for Travel	Headquarters
In Province	Meetings/Session	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
04/30	Van Meetings	1100	1700	31	16.74	23.00				
05/06	Van-Vic (HJ)	1500	2359	31	16.74		36.00 CCA			
05/07	Victoria	0800	2359		0.00		27.00 CCA			
05/08	Victoria	0800	2359		0.00		39.50 CCA			
05/09	Victoria	0800	2359		0.00		61.00 CCA			
05/10	Vic-Van-Whistler (HJ)	0800	2359	123	66.42	7.50	61.00 CCA	Personal Information		
05/11	Whistler-Van	0800	1400	150	81.00		27.00 PD		21.00	parking
	*PCARD									
TOTALS OF COLUMNS					**36.** $ 180.90	**37.** $ 30.50	**38.** $ 251.50	**39.** $ 0.00 Personal Information	**40.** $ 21.00	**Claim Total**

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	$ 40.98 Personal Information
060	51057	54000	5750	51MTCCA		$ 224.50
060	51057	54000	5702	5100000		$ 218.42
060						
Less Travel Advance 060						

AMOUNT DUE TO EMPLOYEE — **54.** $ 483.90 Personal Information

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**

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

*05/10 hotel deposit was paid on office PCARD

Audited by PL May 14-18

Notes for Travel Voucher (Restricted Use) E128754 for Robinson, Selina

1 note(s) returned.

Created On	Author	Note
2018/05/14 13:01:39	White, Christine (IDIR\CHRWHITE) Christine.White@gov.bc.ca	04/30 - Downtown Vancouver for meetings, Parking and Mileage 05/06 Van-Vic for session, Flew HJ, paid for on AC PCARD, D & I 05/07 Vic for session B & I 05/08 Vic for session L & D & I 05/09 Vic for Session Full Day Per Diem 05/10 Vic - Van - Whistler Full Day Per Diem, Flew to Van on HJ paid for on AC PCARD drove to Whistler for LGLMA Conference. 05/11 Whistler - Van, B, Mileage Home

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BLUEBIRD CABS #93
2612 QUADRA ST
VICTORIA BC

CARD **** Government Financial Services
CARD TYPE VISA
DATE 2018/05/10
TIME 2000 08:06:10
RECEIPT NUMBER
C85040481-001-111-005-0

PURCHASE
TOTAL

$7.50

VISA CREDIT
A0000000031010
5047F6702AA8EC3B
8080008000-6800
B4626C3231D5D02B
8080008000-7800

APPROVED
AUTH# 083091 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Security Concern

Security Concern Security Concern

Whistler, British Columbia,

Security Concern

Prov. Govt
Mrs Selina Robinson

Room: 2211
Folio: Personal Information
Cashier: 19
Arrival: 05-10-18
Departure: 05-11-18
Reference:

Group: Lower Mainsland LGA Conference May 2018

Date	Description	Additional Information	Charges	Credits
05-10-18	Deposit Transfer at C/I			205.85
05-10-18	Room Charge - Corporate C		179.00	
05-10-18	GST		8.95	
05-10-18	PST		14.32	
05-10-18	MRDT		3.58	
05-10-18	Parking - Self		20.00	
05-10-18	Parking Federal Tax - Self	Government Financial Services	1.00	
05-11-18	Visa			21.00
	Total		226.85	226.85
	Balance Due		0.00 CDN	

GST Summary	
Registration	Business Information
Room	8.95
F&B	0.00
Other	1.00
Total	**9.95**

PST Summary	
Room	14.32
F&B	0.00
Other	0.00
Total	**14.32**

$ 205.85 was paid on PCARD
Amount paid was $21.00 by the Minister

Guest Signature: _____

Security Concern

MA19EXEDIJ1

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E128791

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		**Travel Group Code**
Municipal Affairs and Housing		4

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2018/05/22	2019		

Type of Travel	14. Reason for Travel	Headquarters
In Province	Session	Coquitlam

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

16. Travel Dates 2018	17. Places Travelled: Destination	Start	End	18. 0.54 Personal Vehicle Use: Km	Cost	19. Other Transport Costs	20. & 21. Meals: Cost	22. Lodging Costs	20. & 21. Miscellaneous: Cost	Describe
05/13	Van to Vic (HJ)	1300	2359	31	16.74	P/Card	36.00			
05/14	Victoria	0800	2359		0.00		48.50			
05/15	Victoria	0800	2359		0.00		48.50			
05/16	Victoria	0800	2359		0.00		61.00			
05/17	Vic to Van (HJ)	0800	2000	31	16.74	P/Card	39.50			
TOTALS OF COLUMNS				62 kms	36. ✓ $ 33.48	37. $ 0.00	38. ✓ $ 233.50	39. $ 0.00	40. $ 0.00	Claim Total $ 266.98 ✓

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
060	51057	54000	5701	5155MTVNC	Government Financial Services	33.48 $ ~~266.98~~
060	51057	54000	5750	51MTCCA		233.50
060						
060						
Less Travel Advance 060						
				AMOUNT DUE TO EMPLOYEE		54. $ 266.98 ✓

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**

Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

D/J May 23/18

Notes for Travel Voucher (Restricted Use) E128791 for Robinson, Selina

1 note(s) returned.

Created On	Author	Note
2018/05/22 11:49:41	White, Christine (IDIR\CHRWHITE) Christine.White@gov.bc.ca	05/13 Van to Vic for session, flew HJ paid for on AC PCARD, mileage to HJ, D, I 05/14 Victoria for session B, D, I 05/15 Victoria for session B, D, I 05/16 Victoria for session Full day per-diem 05/17 Vic to Van Flew HJ, PAID FOR ON AC PCARD B, L,I Mileage

Production *** Copyright © Government of British Columbia

*PCARD 5711 MTVNC
Flight to and from Victoria

White, Christine MAH:EX

From: passengerservices@helijet.com
Sent: Thursday, May 10, 2018 2:28 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

Government Financial Services

Customer #	
Name	✓ Selina Robinson
Company	Municipal Affairs & Housing

Booking

Government Financial Services

Sunday, April 8, 2018

789
17:30 Vancouver Harbour
18:05 Victoria Harbour

Dropoff:
Taxi Requested

35 minutes

Confirmed

1 Passengers - Off-Peak

Invoice #238205		
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	April 8, 2018 @ 4:33:56 PM	
Summary	Government Financial Services	
Expiration		

*PCARD 5701 MTVNC Going to Victoria

Selina 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	5:00 PM Saturday April 14	VICTORIA Swartz Bay Terminal

VEHICLE	Standard vehicle under 7Ft (2.13m) high		
VESSEL	Spirit of Vancouver Island		
DEPART	Tsawwassen	5:00 PM	Sat Apr 14 2018
ARRIVE	Swartz Bay	6:35 PM	Sat Apr 14 2018

Personal Information

FARE INFORMATION

20'	Standard vehicle under 7Ft (2.13m) high	$55.80
2	12 yrs+	$33.40
1	Reservation Fee *	$17.00
	Total for this sailing	**$106.20**

Due at terminal: $89.20
vehicle & passenger fares

Paid: $17.00 ✓
reservation fee

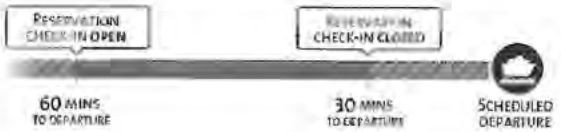
Vehicle and Passenger fares will be collected at the terminal

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

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: $17.00
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.

PCARD - 5711 MTVNC
Going to and from Victoria

White, Christine MAH:EX

From: passengerservices@helijet.com
Sent: Thursday, April 12, 2018 5:12 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

Government Financial Services

Customer #	
Name	Selina Robinson
Company	Municipal Affairs & Housing

Booking

Government Financial Services

Thursday, April 12, 2018 ✓

728
18:45 Victoria Harbour
19:20 Vancouver Harbour

35 minutes

Confirmed

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

Add to Calendar

Invoice #238181		
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	April 12, 2018 @ 5:11:38 PM	
Summary	Government Financial Services	
Expiration		

*PCARD-5711 MTVNC
Going to and from Victoria

White, Christine MAH:EX

From: passengerservices@helijet.com
Sent: Friday, April 20, 2018 1:29 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

Government Financial Services

Customer #	
Name	✓ Selina Robinson
Company	Municipal Affairs & Housing

Booking

Government Financial Services

Thursday, April 19, 2018 ✓

728
18:45 Victoria Harbour
19:20 Vancouver Harbour

35 minutes

Confirmed

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

Add to Calendar

Invoice #238183	
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	April 19, 2018 @ 5:36:30 PM
Summary	Government Financial Services
Expiration	

PCARD - 5711 MTVNC
Going to and from Victoria

White, Christine MAH:EX

From: passengerservices@helijet.com
Sent: Friday, April 27, 2018 1:19 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

Government Financial Services

Customer #		
Name	✓	Selina Robinson
Company		Municipal Affairs & Housing

Booking

Government Financial Services

Sunday, April 22, 2018 ✓

789
17:30 Vancouver Harbour
18:05 Victoria Harbour

Dropoff:
Taxi Requested

35 minutes

Confirmed

1 Passengers - Off-Peak

Invoice #238207		
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		April 22, 2018 @ 4:48:19 PM
Summary		
Expiration		

Government Financial Services

PCARD 5711 MTVNC
Going to and from Victoria

White, Christine MAH:EX

From: passengerservices@helijet.com
Sent: Friday, April 27, 2018 1:18 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

Government Financial Services

Customer #	
Name	✓ Selina Robinson
Company	Municipal Affairs & Housing

Booking

Government Financial Services

Thursday, April 26, 2018 ✓

728
18:45 Victoria Harbour
19:20 Vancouver Harbour

35 minutes

Confirmed

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

Add to Calendar

Invoice #238185	
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	April 26, 2018 @ 5:26:35 PM
Summary	Government Financial Services
Expiration	

MA19EXEPAL33

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No. E128897

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 (Personal Information)	Phone Number
Robinson, Selina		(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
2018/06/06	2019		

Type of Travel	14. Reason for Travel	Headquarters
In Province	session	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
05/18	TransLink Pass	0800	1200		0.00	60.00				
05/27	Van-Vic (Ferry)	1500	2359	31	16.74		36.00			
05/28	Victoria	0800	2359		0.00		61.00			
05/29	Victoria	0800	2359		0.00		61.00			
05/30	Victoria	0800	2359		0.00		61.00			
05/31	Vic - Van (HJ)	0800	2000	31	16.74		39.50			
	*PCARD									
TOTALS OF COLUMNS					36. $ 33.48	37. $ 60.00	38. $ 258.50	39. $ 0.00	40. $ 0.00	Claim Total $ 351.98

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code (Government Financial Services)	Amount
060	51057	54000	5701	5155MTVNC		$ 33.48 (Personal I·f t)
060	51057	54000	5750	51MTCCA		$ 258.50
060	51057	54000	5702	5100000		$ 60.00
060						
Less Travel Advance 060						
				AMOUNT DUE TO EMPLOYEE		54. $ 351.98

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**

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Personal Information

Audited by PL Jun 06-18

Notes for Travel Voucher (Restricted Use) E128897 for Robinson, Selina

1 note(s) returned.

Created On	Author	Note
2018/06/06 13:38:18	White, Christine (IDIR\CHRWHITE) Christine.White@gov.bc.ca	05/18 - Compass Card Refill 05/27 - Van - Vic for session, HJ cancelled and MLAs carpooled to Vic via BC Ferries, Dinner and Mileage 05/28 - Vic for session, full day per diem 05/29 - Vic for session, full day per diem 05/30 - Vic for session, full day per diem 05/31 Vic to Van, Flew HJ, Paid for on AC PCARD, B, L, Mileage

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

Translink
Coquitlam Central Sta
IVM9b11J
Fri 18 May 18 11:52AM

Payment Type:
VISA
Purchase:
$60 Stored Value

Product Price: $ 60.00

Compass Card #:
**** ****
Credit Card #:
**** ****
Auth #: 047881
Ref #: IV777V2VN9DA
Receipt #: 36824

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

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

Thank You!

Government Financial Services

MA19EXEPAL34

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E128907

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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
2018/06/08	2019		

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
05/31	Cab to HJ Vic-Van	0800	2000		0.00	* 8.50				
06/01	Van-Kel-Van (AC)	0500	1700		0.00	164.30 Persona Taxi	39.50 PD			
06/08	Van-Vic-Van (HJ)	0630	1500	62	* 33.48		39.50 CCA			
	*PCARD									
TOTALS OF COLUMNS					36. $ 33.48	37. $ 172.80 Personal	38. $ 79.00	39. $ 0.00	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	5155MTVNC	Government Financial Services	* $ 41.98 Personal Information
060	51057	54000	5750	51MTCCA		$ 39.50
060	51057	54000	5702	5100000		$ 203.80
060						
Less Travel Advance						
060						
				AMOUNT DUE TO EMPLOYEE		54. $ 285.28 Personal Information

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)	**Print Name**	**Date Signed**
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.		
57. Payment Authority Signature (See Audit Trail)	**Print Name**	**Date Signed**
- Requisition for payment pursuant to section 32 of the Financial Administration Act.		

Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

*05/31Supplemental to E128897

Audited by PL Jun 08-18

Notes for Travel Voucher (Restricted Use) E128907 for Robinson, Selina

1 note(s) returned.

Created On	Author	Note
2018/06/08 12:12:31	White, Christine (IDIR\CHRWHITE) Christine.White@gov.bc.ca	05/31 Cab from Leg to HJ after session 06/01 Van-Kelowna-Van for GFOA Conference. Flew AC, Paid for on AC PCARD. travelled via cabs B, L, I 06/08 Van-Vic-Van for meetings, mileage, flew HJ, paid for on AC PCARD B, L, I

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BLUEBIRD CABS #11
2612 QUADRA ST
VICTORIA BC

Government Financial Services

CARD ✓
CARD TYPE VISA
DATE 2018/05/31 ✓
TIME 8579 08:24:23
RECEIPT NUMBER
H85068573-001-317-003-0

PURCHASE
TOTAL

$8.50 ✓

VISA CREDIT
A0000000031010
F20D4D80121F1E29
0000000000-

APPROVED

AUTH# 026741 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.382.2222

KELOWNA CABS KANDOLA
5 3312 APPALOOSA RD
KELOWNA, BC. V1V 2W5
250-575-7676
SALE

Batch #: 088 REF#: 00000002
06/01/18 ✓ 10:31:45
APPR CODE: 043281
Trace: 2
VISA
Government Financial Services Chip

AMOUNT **$23.50** ✓
TIP
TOTAL
Personal Information

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 80 80 00 80 00
TSI: 78 00

THANK YOU / MERCI

CUSTOMER COPY

KELOWNA CABS # 24
5 - 3312 APPALOOSA RD.
KELOWNA, BC V1V2G9
2508632043

SALE

MID: 6097370
TID: 002 REF#: 00000018
Batch #: 072
06/01/18 ✓ 08:14:28
APPR CODE: 029341
VISA Chip
Government Financial Services

AMOUNT **$42.90** ✓
TIP
TOTAL
Personal Information

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 80 80 00 80 00
TSI: 78 00

BY ENTERING A VERIFIED PIN CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUERS AGREEMENT WITH CARDHOLDER ACCORDANCE WITH ISSUER'S AGREEMENT WITH CARDHOLDER

THANK YOU / MERCI!

CUSTOMER COPY

Sale

Government Financial Services

VISA Entry Method: Chip

06/01/18 ✓ 12:05:02
Inv #: 000005 Appr Code: 060911
Approved Batch#: 152001

Amount $ 24.00 ✓
Tip:
Personal Information
Total:

DUPLICATE

BLACKTOP & CHECKERS 377
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

Government Financial Services

CARD
CARD TYPE VISA
DATE 2018/06/01 ✓
TIME 1420 15:49:52
CLERK ID 1
RECEIPT NUMBER
C85024634-001-390-008-0

PURCHASE
AMOUNT $73.90 ✓
TIP
Personal Information
TOTAL

VISA CREDIT
A0000000031010
62CE1110B148D727
8080008000-6800
B97334C4FB15BD19
8080008000-7800

APPROVED
AUTH# 085251 01-027
THANK YOU

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COPY FOR YOUR RECORDS

DUPLICATE

Jun 01 - $23.50+$24.00+$73.90+$42.90=$164.30