Minister's Quarterly Travel Expense Summary

Name: Honourable Selina Robinson

Quarter: 2017 Jul to Sep

Portfolio: Municipal Affairs & Housing

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 4,293.21

Other Travel in Province: \$ 3,110.85

\$ -

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 7,404.06

Travel expenses fiscal year-to-date: \$12,215.07



Travel Voucher (Restricted Use)

Control No.

E129059

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.

collection	ı, please coı	ntact your l	Ministry's Dir	ector/Mai	nager of	f Information	on and Privac	y.					
Name						Emplo Personal Inf	yee ID			ne Numbe			
	n, Selina								, -	356-305			
	rganization					Job Ti	tle			vel Group (Code		
	al Affairs an				1 -				4				
	Completed		6. Fiscal Yea 2019	ar	7. Spe	ecial Chec	jue Issue		8. C	heque Stub	Informa	ation	
2018/07/ Type of			2019 14. Reason 1	for Travo	<u> </u>				Ноз	dquarters			
In Provir			Meetings	ioi iiave	;1					quitlam			
	ng Address									19			
	9056 Victo												
16.	17.				18.		19.	20. & 2	1.	22.	20. & 2 ⁻	1.	
Travel		Places T	ravelled		Pe	ersonal	Other	Meal	s		Mi	scella	neous
Dates					Veh	icle Use	Transport			Lodging			
2018	Destination	n	Start	End	Km	Cost	Costs	Cos	it	Costs	Cost		Describe
06/08	Cab to He	elijet Vic-Van	н <mark>л о</mark> ́т 0800	1200		0.00							
06/12	Van Meet		0800	1700	60	32.40							
06/14	Van Meet		0800	1400	60	32.40							
06/17		e Georg (A		2359		0.00		36.0		✓ 149.64			
06/18		eorg-Van (Ad		1600		0.00	1	39.5	50				
06/20		Card Ref	0800	0900		0.00							
06/20	Van Meet	ing	0800	1500		0.00	✓ 8.00						
	*P	Card											
				<u> </u>		36.	37.	38.		39.	40.		Claim Tota
TOTAL S	OF COLUM	INS				\$ 64.80	1 -	\$ 75	5 50	\$ 149.64	\$ 0.0		\$ 456.04
8.		19.	50.		51.	52.	γ ψ 100.10	ψ/ς	45.	Ψ 1-0.0-1	ψ 0.0	1	Ψ +00.0+
	t Code	Resp.		ce Line	1.	гов	Project			Supplier C	ode	1 .	Amount
	060	51057		4000	_	701	51 55MTVN			Personal In	ormation	1	\$ 456.04
(060	51057	5	4000	5	702	510000)				447	.54
(060						0.0000						
	060									_	_		
	vel Advanc	e	1		1	1							
	060											54.	
							AMOU	NT DUF	TO F	MPLOYEE		54.	\$ 456.04
45. Emp	lovee Signa	ature (See	Audit Trail)			P	rint Name	502			Signed		Ψ 100.0
- Certific	ed this trave	l expense o	claim is a tru	e stateme	ent of	-				•	J		
disburse	ements mad	e and/or al	lowances to	which I a	m entitle	ed as							
			nt business a										
for which	h I have not	been and	will not be re	imbursec	by any	other							
party.													
			ture (See A				Print Name			Date	Signed		
			section 32 &	33 of the	Financ	ial							
Adminis	tration Act a	and related	policies.										
			(Caa A.	ıdit Trail\	1	F	Print Name			Date	Signed		
57. Payn	nent Autho	rity Signat	ure (See Au	iuit i i aii j		, .							
- Requis			ure (See At uant to secti				Time Italiio			Julio	- · 3 · · · ·		

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

Audited CDM July 11/18

Notes for Travel Voucher (Restricted Use) E129059 for Robinson, Selina

1 note(s) returned.

Created On	Author	Note
2018/07/04 15:43:03	White, Christine (IDIR\CHRWHITE) Christine.White@gov.bc.ca	06/08 Cab to HJ from Leg 06/12 VCO for meetings, mileage, parking 06/14 VCO for meetings, mileage, parking 06/17 Van-Prince George flew AC paid for on AA PCARD, Cab, Hotel, D&I 06/18 Prince George-Van Flew AC paid for on AC PCARD B&L&I 06/20 Compass Card Refill 06/20 Cab to a meeting near VCO

Production *** Copyright © Government of British Columbia

BLUEBIRD CABS #30 2612 QUADRA ST VICTORIA BC

Government Financial Information

CARD

CARD TYPE

VISA

DATE

2018/06/08

TIME

4109 12:04:00

RECEIPT NUMBER

C85018493-001-017-005-0

PURCHASE TOTAL

\$8.50

VISA CREDIT A0000000031010 ED2CF7BF8E370DDA 8080008000-6800 44F685F2022DF156 8080008000-7800

APPROVED

AUTH# 007841 THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Canada Place Parkade

999 Canada Place

Vancouver BC, V6C 3C1

Pay Station Number:

Entered: 06/12/2018 08:44

Exited: 06/12/2018

Exited: 06/12/2016 16:20

Ticket Number: 41286

Transaction Number: 135238

Rate: A
Parking Fee: \$19.00

._____

Total Fee: \$19.00

Fee Paid: \$19.00

Visa Government Financial Information

Approval Number: 033041

Thank you for visting
Canada Place
Above amount includes 5% GST
GST# 120996096R10005

Canada Place Parkade

999 Canada Place

Vancouver BC, V6C 3C1

Pay Station Number:

Entered: 06/14/2018

08:06 60:11/2028

Exited: 06/14/2018

Ticket Number: 41983

Transaction Number: 53433

Rate: A

Parking Fee: \$19.00

Total Fee: \$19.00 Fee Paid: \$19.00

Fee Paid: Visa

Government Financial Information

Approval Number: 054861

Thank you for visting
Canada Place
Above amount includes 5% GST
GST# 120996095RT0005

Security Concern Prince George, BC

18.06.18

Selena Robinson	Folio No.	Government Financial Information	Room No.		624
CA	A/R Number		Arrival	:	17.06.18
	Group Code		Departure	:	18.06.18
	Company	: Ministry of Municiple Affairs and	Conf. No.	10.7	Government Financia
	Wyndham Rewards	:	Rate Code		SGC
	Invoice No.		Page No.	:	1 of 1

Date		Description	Charges	Credits
17.06.18	Room Charge		129.00	
17.06.18	PST Room Tax 8%		10.32	
17.06.18	Room Tax		3.87	
17.06.18	GST Room Tax 5%		6.45	
18.06.18	Visa	Government Financial Information		149.6
			Total 149.64	149.6

То	tal	149.64	149.64
Ва	lance	0.00	

Security Concern

Thank you for staying with us. It was our pleasure to serve you.

PRINCE GEORGE TAXI #063

PRINCE GEORGE, BC V2L2Y1 TEL (250) 564-4444

TERM ID: B7797261

BATCHII: 043 SHIFTII: 003

Sale
INVII: 0000002
VISA SEOH: 043001001002
Application Label: VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00
Government Financial Information

Amount:\$ Tip: \$

31 60 Personal Information

Total:CAD\$

APPROVED 05524I 001/00

17-Jun -18

21:35:19

CUSTOMER COPY THANK YOU!

```
*******
```

TransLink 997-WEST COAST EXPRESS Coquitlam Central Statio n TVM82114 Wed 20 Jun 18 08:01AM

Payment Type:

Purchase \$80 Stored Value

\$ 80.00 Product Price:

Compass Card #: Government Financial Information

VISA

Gredit Card #:

038151 TV4UC2258C26 4359 Auth #: Ref #: Receipt #:

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

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

Thank You!

MACLURE'S CAB 55 1275 75TH AVE W VANCOUVER BC

Government Financial Information

CARD

CARD TYPE

VISA

DATE

2018/06/20

TIME

8269 12:16:18

CLERK ID

1

RECEIPT NUMBER

C85042449-001-444-005-0

PURCHASE TOTAL

\$8.00

VISA CREDIT A0000000031010 FCF6B7CF0AFA1445 8080008000-6800 FA47B38EF9A8E7F6 8080008000-7800

APPROVED

AUTH# 085511 THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

MA19EXECDM2



Travel Voucher (Restricted Use)

Control No.

E129144

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	, please contact y	your ivii	illistry 5 L	/II CCIOI/IVIA	inagei	Em	ployee ID nal Information	асу.		one Numbe		
Robinson	n, Selina ganization						Title			(50) 356-305 avel Group		
	al Affairs and Hou	sing							4			
	ompleted	1 -	Fiscal Y	ear	7. S	pecial Ch	neque Issue		8. C	Cheque Stul	Informa	ation
2018/07/			019	T						1		
Type of 1 In Provin		1	I. Reaso i leetings/l	n for Trave	el					adquarters equitlam		
	ng Address for C			_vents					00	quitiani		
	9056 Victoria, B											
16.	17.				18.		19.	20. & 21	.	22.	20. & 21	l.
Travel	Plac	es Tra	velled			ersonal	Other	Meals	s		Mis	scellaneous
Dates	5		۱			icle Use				Lodging		l s
2018 07/09	Destination Vancouver to P	C (AC)*	Start 0530	End 2359	Km	Cost 0.0	Costs	61.00		Costs ✓ 149.64	Cost	Describe
07/09	PG to Vancouv		0830	1630		0.0	-	39.50		149.04		
07/10	Van - Vic - Van		0700	1830	32	17.2	-	27.00				
		(· ·· y			-		320.00					
	*PCard											
						36.	37.320.00	38	-	39.	40.	Claim Total
TOTALS	OF COLUMNS					\$ 17.2		1	.50	\$ 149.64	\$ 0.0	
8.	49.		50.		51.		52.		45.			
		sp.	Ser	vice Line	{	STOB	Projec	ct		Supplier C	ode	Amount
		1057		54000		5701	51 55MT\			Information	า	337.28 \$ 766.15
	060 060 \	,				5750 5702	51MTC 51000					27.00 250.14
	160	/		V		5/02	310000	00				200.14
	vel Advance										_	
0	60										_	
												54. 614.42
								UNT DUE	тов	EMPLOYEE		\$ 766.15
	oyee Signature ed this travel expe				ont of		Print Name			Date	Signed	
	ments made and					itled as						
	of travel on gover											
	n I have not been											
party.												
- Certifie	ding Authority Sed correct pursuant tration Act and re	nt to se	ction 32			cial	Print Name			Date	Signed	
	nent Authority Si					ancial	Print Name			Date	Signed	

Administration Act. FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

Change confirmed by Christine White

Audited CDM July 16/18

Notes for Travel Voucher (Restricted Use) E129144 for Robinson, Selina

1 note(s) returned.

Created On	Author	Note
2018/07/13 10:22:51	White, Christine (IDIR\CHRWHITE) Christine.White@gov.bc.ca	07/09 - Vancouver to Prince George, Flew AC, paid for on AA PCARD, Hotel and full day Per Diem 07/10 Prince Gorge to Vancouver, Flew AC paid for on AA PCARD B, L, I 07/11 Van to Vic to Van for Meetings, Flew Harbour Air, Mileage, L, I

Production *** Copyright © Government of British Columbia

Prince George, BC Security Concern

13.07.18

Selina Robinson	Folio No.	Government Financial Information	Room No.	: 335
Personal Information	A/R Number	:	Arrival	: 09.07.18
	Group Code	Process Control of the Control of th	Departure	: 10.07.18
	Company	: BC Non-Profit Housing Associat	oı Conf. No.	Government FinanciaInformation
	Wyndham Rewards	4	Rate Code	: SGC
	Invoice No.	:	Page No.	: 1 of 1

Date		Description		Charges	Credits
09.07.18	Room Charge			129.00	
09.07.18	PST Room Tax 8%			10.32	
09.07.18	Room Tax			3.87	
09.07.18	GST Room Tax 5%			6.45	
10.07.18	Visa	Government Financial Information			149,64
			Total	149.64	149.64
			Balance	0.00	

Guest Signature: Security Concern

Wednesday, July 11, 2010 1 Passenger(s)

Flight #710 Departs 17:30 @ Victoria Harbour Arrives 18:05 @ Pitt Meadows

Invoice #: 6131905

All Skeds - Baggage : Chec \$0.00 CON 1% Sked 700 : Carbon Offset \$0.65 CDN 1x Sked 700 : (St) GO Flex \$151.73 CDN 1x

Goods and Services Tax

\$15.24 GST

Grand Total

\$320.00 CDN

Payment Information:

Master Card

\$320,00 CDN

Date/Time Station

7/11/2018 6:54:03 AM

Terminal 10

HYPKCS01 HALKCC01

Action

Purchase/Te lephone

Card Type

M/C Government Financial Information

Card Number

\$320.00

Amount Authorization

095403

Trace Number Response

030001001003

00-001/APPROVED 095403

CUSTOMER COPY

Free WIFI Password: haguest99

Harbour Air Seaplanes

Vancouver (604) 274-1277 Victoria (250) 384-2215 Nana imo (250) 714-0004 Ganges 1-877-537-9880

Toll-free 1-800-665-0212 Website: www.harbourair.com 7/11/2018 6:54:06 AM GST: 84295 5858 RT0001

CUSTOMER COPY

Government Financial Information

Book ing

Selina Robinson Wednesday, July 11, 2018 1 Passenger(s)

Flight #701 Departs 07:30 @ Pill Meadows Arrives 08:05 @ Victoria Harbour

Invoice #: 6131927

All Skeds - Baggage : Chec \$0.00 CDN Sked 700 : Carbon Offset \$0.65 CDN 1x

Sked 700 : (St) GO Flex \$151.73 CDN

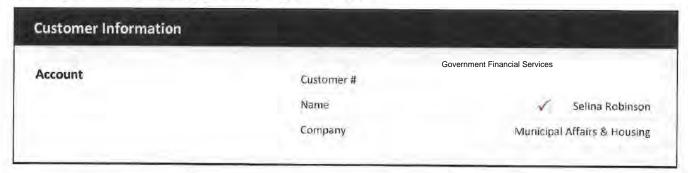
From: passengerservices@helijet.com
Sent: Sunday, May 6, 2018 4:59 PM
To: White, Christine MAH:EX

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.



Booking				
Sunday, May 6, 2018	Involce #238186			
789	FARE-YWH-OffPea	ak_Winter17-18		\$180.00
17:30 Vancouver Harbour	+ GST			\$9.00
18:05 Victoria Harbour	Billing			\$180.00
Dropoff:	Taxes		1	\$9.00
Shuttle Requested	Grand Total			\$189.00
35 minutes	Mastercard		4	\$189.00
Confirmed	Date / Time	May 6, 2018 @ 4:57:45 PM		
1 Presentative Off Book	Summary	Government Financial Services		
1 Passengers - Off-Peak	Expiration			

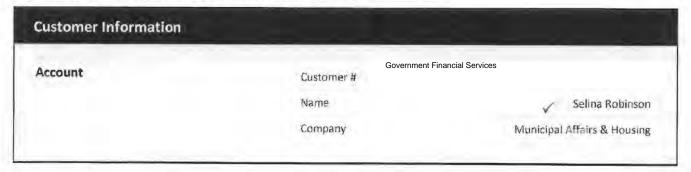
From: passengerservices@helijet.com
Sent: Thursday, May 10, 2018 5:09 PM
To: White, Christine MAH:EX

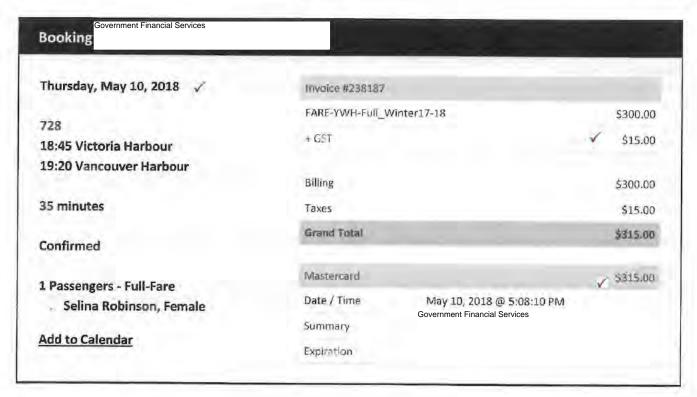
Subject: Thank you for choosing to take off with Helijet!



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.





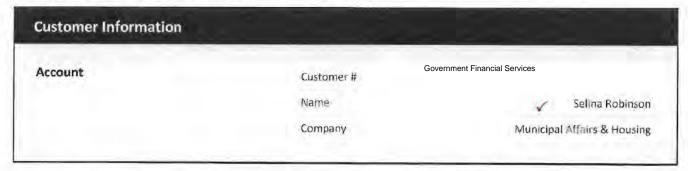
From: passengerservices@helijet.com
Sent: Sunday, May 13, 2018 5:19 PM
To: White, Christine MAH:EX

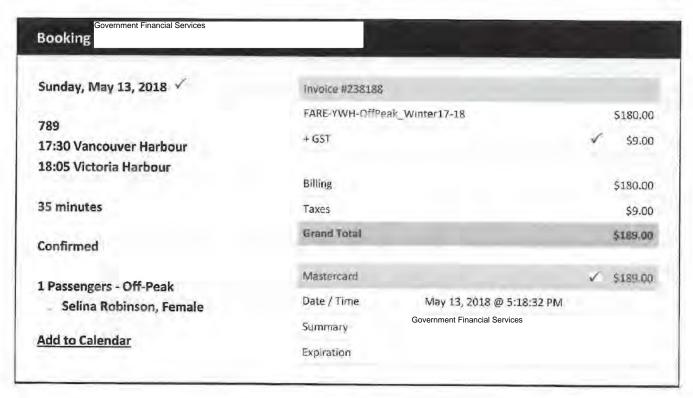
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

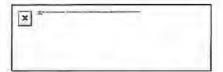
If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.





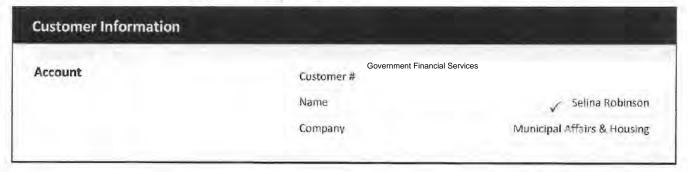
From: passengerservices@helijet.com
Sent: Thursday, May 17, 2018 4:56 PM
To: White, Christine MAH:EX

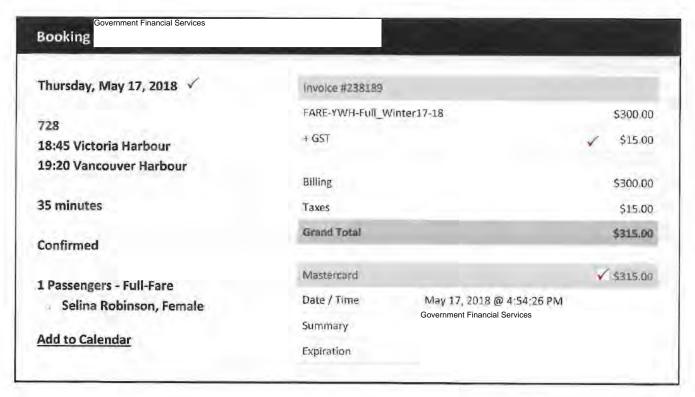
Subject: Thank you for choosing to take off with Helijet!



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.





From: Air Canada <confirmation@aircanada.ca>

Sent: Tuesday, May 22, 2018 2:31 PM
To: White, Christine MAH:EX

Subject: Air Canada - 01 Jun: Vancouver - Kelowna Government Financial Services

Attachments: Air_Canada_Booking_Confirmation^{Government Financial Services}

Booking Confirmation



Booking Reference: Government Financial Services

Date of issue: 22 May, 2018

Select Seats

Check in

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

Seats
AC8410 Personal Information
Ticket Number: AC8417
0142195095342

Matthew Djonlic
Ticket Number: AC8410
Personal Information
AC8410
Personal Information
AC8410
AC8410
Personal Information
AC8417

■ Depart



Return

				Economy - Standard
Friday 01 Jun, 2018		13:45		14:39
10 14 14 14 14 14	1	Kelowna	×	Vancouver
		(YLW),		Vancouver Intl. (YVR),
		British Columbia		Terminal M
		Ohr54		
		AC8417 Economy W		
		Operated by:A	ir Canada Exp	ress - Jazz Q400

Purchase summary

MasterCard Government Financial Services		2 adults	
Amount paid: \$756,52 Full details can be found in	Air Transportation Charges	612.00	
your attached Itinerary/Receipt Tax information	Seat selection	40.00	1
GST/HST no. 10009-2287 RT0001 \$36.02	Taxes, fees and charges	104.52	
	GRAND TOTAL (Canadian dollars)	\$756 ⁵²	

\$40.00 DIVIDED BY 2 = \$20.00 + \$1.00 GST=\$21.00 Minister Robinson and Matt Djonlic

Baggage allowance

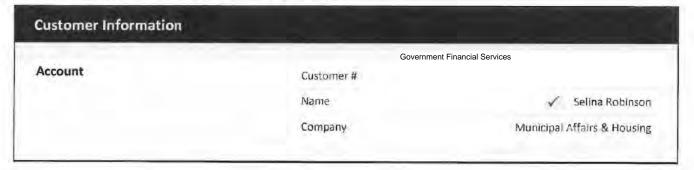
From: passengerservices@helijet.com
Sent: Sunday, May 27, 2018 5:59 PM
To: White, Christine MAH:EX

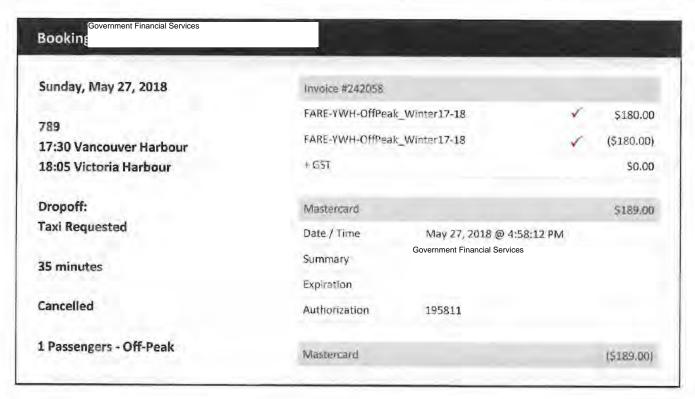
Subject: Thank you for choosing to take off with Helijet!



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.





Sellila RODINSON, Felhale	Selina	Robinson,	Female
---------------------------	--------	-----------	--------

Date / Time

May 27, 2018 @ 5.58.26 PM

Government Financial Services

Add to Calendar

Summary

Expiration

Authorization

841666

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure

will also result in the cancellation of any onward and/or return reservations

(additional cancellation fees may apply)

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 checkin, 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 (7 days maximum) is included with tickets purchased on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas. Note: some locations are secured

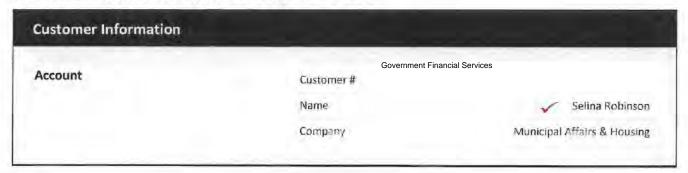
From: passengerservices@helijet.com
Sent: Thursday, May 31, 2018 4:50 PM
To: White, Christine MAH:EX

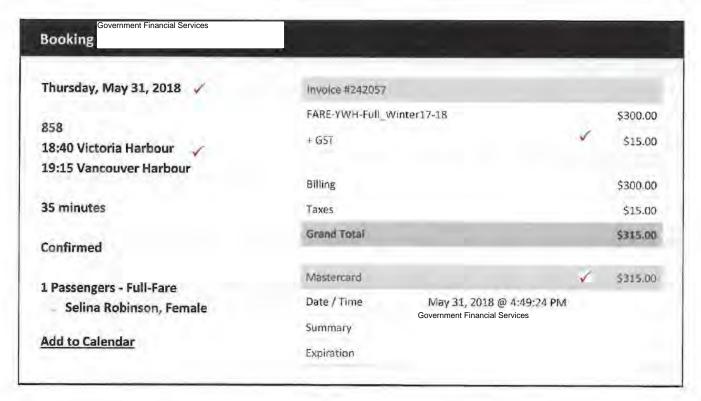
Subject: Thank you for choosing to take off with Helijet!



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.





xref E129162 Minister Farnworth \$16.70 - Minister Robinson amount

Tsawwassen To Swartz Bay

Victoria BC Canada VBW 987

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/27

Personal Personal Adult
1 Priority Loadi Information

Fuel Rebate

Total

AUTH 097991 66277659 8818818448 S 81 RPPROVED - THANK YOU 827 CHANGE DUE 0.0

0.00

Personal Information

\$17.20-.50cent=\$16.70

CARDHOLDER COPY TSA 27 May 2018 18:33:28



Travel Voucher (Restricted Use)

Control No.

E129350

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	i, piease co	ntact your	Ministry's D	irector/ivia	nager c			n and Privac	y	Pho	ne Numbe	ar .		
	n, Selina					Pers	sonal I	yee ID nformation			50) 356-305			
	rganizatio	1				Jo	b Tit	le			vel Group			
Municipa	al Affairs ar									4				
5. Date 0 2018/07	Completed 7/27		6. Fiscal Ye 2019	ear	7. Sp	ecial C	heq	ue Issue		8. C	heque Stu	b Inform	ation	
Type of			14. Reason	for Trave	əl					Hea	dquarters			
In Provi	nce		Meetings							Cod	quitlam			
	ng Addres													
	9056 Victo	oria, BC V8	W 9E2											
16.	17.				18			19.	20. & 2		22.	20. & 21		
Travel						ersona		Other	Mea	IS	1 - 4-1	Mi	scell	aneous
Dates 2018	Destinati	on	Start	End	Km	icle Us Cost		Transport Costs	Cos	-+	Lodging Costs	Cost	1	Describe
07/25		lanaimo (H		2359	31	* 16		Cosis		50 PD	CUSIS	Cost		Describe
07/26		ancouver (H		1800	31	1	5.74			50 CC	A			
07/16	Compas		0800	1700	"		0.00	* 80.00			•			
								Compass						
								Card						
	**HJ on P	CARD												
						36.			38.		39.	40.		Claim Total
	OF COLU					_ , .	3.48	\$ 80.00	\$ 8	9.00	\$ 0.00	\$ 0.0	00	\$ 202.48
48.		49	50.		51.		52.			45.				
	t Code 060	Resp. 51057		ice Line 54000		TOB 5701		Project 51-55MTVN	<u></u>		Government F	inancial	1.16	Amount 74 \$-202:48
	060		1						C	'	Information		\$ 39	
	060	51057 51057		54000		5750		51MTCCA					1,	
	060	5105/		54000		5702		5100000					7,512	46.24
	avel Advan	ce										-	1	
	060													
													54.	i
							L		NT DUE	TO E	MPLOYEE			\$ 202.48
			Audit Trai				Pr	rint Name			Date	Signed		
			claim is a tr											
			llowances to											
			nt business will not be r											
party.	ii i nave no	t been and	wiii not be i	ennourse	u by an	other								
	nding Auth	ority Sian	ature (See	Audit Trai	ı		P	rint Name			Data	Signed		
			section 32 8			ial	-	init ivallie			Date	Signed		
	stration Act			, 00 oi uic	, i iiiaiic	,,,,,,,								
		aa i olatoo	, p 3110100.											
57. Pavr	nent Autho	ority Signa	ture (See A	udit Trail)		P	rint Name			Date	Signed		
l Boquid	sition for pa	vment nurs	want to coo	OO - F	ú e						1	-		
- Requis	sition for pa	yment purs	dant to sec	tion 32 of 1	tne Fina	incial								

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

Audited by PL Aug 08-18

Notes for Travel Voucher (Restricted Use) E129350 for Robinson, Selina

1 note(s) returned.

Created On	Author	Note
2018/07/27 14:18:45	White, Christine (IDIR\CHRWHITE) Christine.White@gov.bc.ca	07/25 Van to Nanaimo, Flew HJ, Paid for on AC PCARD, Mileage - Cumberland ground breaking event. Back to Victoria for meetings next day. L,D,I 07/26 Vic to Van, Flew HJ Paid for on AC PCARD, Mileage, B,L,I 07/16 Compass Card Refill
	Production *** Copyright © Government of	British Columbia

TransLink 997-WEST COAST EXPRESS Display Index Not Found (82) TVM82112 Mon 16 Jul 18 07:00AM ✓

Payment Type:

VISA

Purchase: \$80 Stored Value

Product Price:

\$ 80.00

Compass Card #: Government Financial Information

Gredit Card #:

083991 Auth #: Ref #: Receipt #: TV4UCU3VVDS6 6829

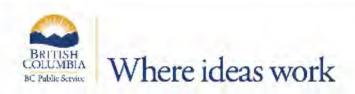
Card Entry:

Swiped

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

Thank You!

Phone Number



Travel Voucher (Restricted Use)

Control No.

E129415

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.

Employee ID

Client Or	n, Selina r <mark>ganization</mark> al Affairs and Housin	a				nal Information Title		(250) 356-30 Travel Group 4		
	ompleted	6. Fisca 2019	l Year	7.	Special Ch	eque Issue		8. Cheque St	ub Informa	ation
Type of I	Travel		son for Tra	avel				Headquarters Coquitlam	i.	
	ng Address for Che 9056 Victoria, BC V									
16. Travel Dates 2018	vel Places Travelled tes Destination Start End		Fravelled 18		ersonal nicle Use Cost	19. Other Transport Costs	20. & 21. Meals Cost	Lodging Costs	20. & 21 Mi	scellaneous Describe
07/26 07/27 07/31 08/01 08/02	Vic-Van (HJ) Vancouver Van-Pr Rupert(AC Pr Rup-Kitimat Kit-Terr-Van (AC	0830	1730 1730 2359 2359 2000	31	0.00 16.74 0.00 0.00 0.00	* 9.00 20.00 80.00	61.00 61.00 39.50	166.70 124.29		
	FLIGHTS ON PCAR	D			36.	37.	38.	39.	40.	Claim Total
	OF COLUMNS				\$ 16.74	\$ 109.00	\$ 161.5	50 \$ 290.99		
0	49. Resp 160 5105 160 5105	7	Service Lir 54000 54000		51. 5 STOB 5701 5702	2. Proje 51 55MT 5100000		Supplier Government Finan Information	Code	Amount *\$ 9.00 \$-578.23 \$ 569.23
	vel Advance	16		Ĺ	- 1			T.		
	060			I.		AMO	OUNT DUE	TO EMPLOYE	F	54. \$ 578.23
 Certifie disburse a result of which 	loyee Signature (Se and this travel expense ements made and/or of travel on government I have not been an	e claim is a allowance ent busine	a true state es to which ess as deta	I am e	ntitled as ove and	Print Name			e Signed	3.5.20
- Certifie	ding Authority Sig d correct pursuant t tration Act and relate	section 3	32 & 33 of		ancial	Print Name		Dat	e Signed	
	Payment Authority Signature (See Audit Trail) Requisition for payment pursuant to section 32 of the Idministration Act.				inancial	Print Name		Date Signed		

*07/26 Supplemental to E129350

Name

Audited by PL Aug 08-18

Ministry Payment Authority ARCS 1050-06

Notes for Travel Voucher (Restricted Use) E129415 for Robinson, Selina

1 note(s) returned.

Created On	Author	Note
2018/08/07 16:18:39	White, Christine (IDIR\CHRWHITE) Christine.White@gov.bc.ca	07/26 Cab from Leg to HJ 07/27 Vancouver Meetings - Mileage/Parking 07/31 Vancouver to Prince Rupert Cab to Airport, Flew AC paid for on AA PCARD, Hotel, Full Day per diem 08/01 Prince Rupert to Kitimat, drove car rented by staff, hotel, Full Day per diem 08/02 Kitimat-Terrace-Vancouver, Flew AC paid for on AA PCARD, B,L,I

Production *** Copyright © Government of British Columbia

*Supplemental to E129350

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH2185240094

07-26-2018 16:18:90
ACCT # Government Financial Information C
Exp Date **/** Card Type VI Card Type VI

Name: SELINA ROBINSON

A00000000031010 VISA CREDIT

Operator: 094 Trace # 13518 Inv. # 094

Auth = 02770I RRN 001427004

Total

\$9.00 ~

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

BEL AIR TAXI 2121 HARTLEY AVENUE COQUITLAM BC V3K 6Z3 6045241111

SALE

Server #: 000775

REF#: 00000001

Batch #: 205

SEQ: 205001001001

07/31/18 🗸

07:48:02

APPR CODE: 040741

VISA Government Financial Information

AMOUNT

\$80.00 *

00 - APPROVED - DO1

VISA CREDIT AID: A000000031010 TVR: 00 00 00 00 00

> Thank You Please Come Again BEL AIR TAXI #037 COQUITLAM BC

CUSTOMER COPY

Security Concern

Prince Rupert Security Concern

Selina Robinson Personal Information

Page #

Res. # 079997

1

Checked in Checked out Tue Jul 31/18 - 5:15pm 🗸 Wed Aug 1/18 - 3:12am

Nights

144.95

Room Rate

Promo Code

602 Room

Date	Description	Reference			Charges	Credits
Jul31	Room - Provincial Government				144.95	20 2 20 32
Jul31	GST				7.25	
Jul31	PST				11.60	
Jul31	Municipal Sales Tax				2.90	
Aug01	PAID BY VISA - Thank you					166.70
			V	0.00	√ 166.70	166.70

Security Concern

Business Information

Charge Summary:

GST 7.25 PST 11.60 Municipal Sales Tax 2.90 Kitimat, BC, Canada, Security Concern Security Concern

Security Concern

Print Date Print Time 2018-08-07 2:55:57PM

Reservation

Personal Information

Guest

Selina Robinson

Agent			GO	VRATE	Ε		Go	vernment Rate		
From		to		Nigl	nts /	Adı	ilts	Children	Sub	
2018-08-01	1	2018-08	3-02	1		1	/	0	0	
Room	D	ate	Docur	nent	Туре		Refe	rence and Descrip	otion	

Room	Date	Document	Type	Reference and Description		Amount
2216	2018-08-01	13187	Charge	Non-Smoking Queen - Shower	109.99	\$124.29
				GST	5.50	
				Hotel Room Tax	8.80	
2216	2018-08-02	13195	Payment	Government Financial Information		√ \$-124.29
			- Armon	Total	. 337	✓ \$0.00
				GST	5.50	
				Hotel Room Tax	8.80	



MA19EXEJVPAL28 ADI & MA19EXEPAL59 MAN TAB

Itinerary / Receipt

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

Personal Information

Booking reference:

Main Contact Information

Name: Mrs Selina Robinson 🗸

E-mail: LISA.GRANT@GOV.BC.CA

Payment:

Government Financial Information

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	То	Aircraft	Cabin (Booking class)	Status
AC8211	Vancouver (YVR)	Prince George (YXS)	DH4	Economy Standard (Q)	Confirmed
Operated by:	Sun 17-Jun 2018	Sun 17-Jun 2018			
Air Canada Express- Jazz	19:50 - TERMINAL M -MAIN	21:03			
Seat number(s) reque	Personal Information				
AC8208	Prince George (YXS)	Vancouver (YVR)	DH4	Economy Standard (G)	Confirmed
Operated by:	Mon 18-Jun 2018	Mon 18-Jun 2018			
Air Canada Express- Jazz	14:20	15:36 - TERMINAL M -MAIN			
Seat number(s) reque	Personal Information				

Passenger Information



01-Jun 2018

1.00

Passenger: 1 Mrs Selina Robinson

Ticket number: 014 2195 567241

Purchase Summary

Date of issue

Passenger: 1 Ticket number 014 2195 567241

Fare Amount in Canadian dollars: 406.00 (including navigational & other charges) Taxes, Fees & Charges Air Travellers Security Charge (CA) 14.25 Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) 22.51 Airport Improvement Fee - Canada (SQ) 30.00 Total Fare in Canadian dollars: 472.76 Options Preferred Seat in Canadian dollars 20.00 Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) 1.00 Preferred Seat in Canadian dollars 20.00 Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)

Ticket particularities:

AC ONLY/NONREF/CHGFEE -BG:AC

*Fare calculation:

17JUN18YVR AC YXS Q12.00R229.00AC YVR Q12.00R153.00CAD406.00

END ROE1.00

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.

Baggage Information



Itinerary/Receipt

Your booking is confirmed.

Thank you for choosing Central Mountain Air.

Please bring a copy of this document to the airport

CMA Reservations 1-888-865-8585 reservations@flycma.com www.flycma.com

Main Contact Information

Name: SELINA ROBINSON

lisa.grant@gov.bc.ca

Booking Reference: Government Financial Information

Personal Information

Flight Itinerary

Flight	From	То	Aircraft	Status	
9M715	09:30 - Prince George 10 Jul 2018	10:40 - Terrace 10 Jul 2018	Beech1900D	CONFIRMED	
9M715	10:55 - Terrace 10 Jul 2018	11:25 - Smithers 10 Jul 2018	Beech1900D	CONFIRMED	

Passenger Information

Name

Email:

DJONLIC MATTHEW

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
ROBINSON, SELINA	YXS - Prince George AIF	\$25.00	1.2500	1.2500	\$26.25
ROBINSON, SELINA	I - FLEX - I	\$188.00	9.4000	9.4000	\$197.40
ROBINSON, SELINA	ATSC	\$7.12	0.3600	0.3600	\$7.48
ROBINSON, SELINA	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
ROBINSON, SELINA	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
ROBINSON, SELINA	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
DJONLIC,MATTHEW	YXS - Prince George AIF	\$25.00	1.2500	1.2500	\$26.25
DJONLIC,MATTHEW	I-FLEX-I	\$188.00	9.4000	9.4000	\$197.40
DJONLIC,MATTHEW	ATSC	\$7.12	0.3600	0.3600	\$7.48
DJONLIC,MATTHEW	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
DJONLIC,MATTHEW	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
DJONLIC,MATTHEW	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
	Total	\$506.24	\$25.32	\$0.00	\$531.56

^{*}All charges and payments appear in: CAD

Payment Information

 Date
 Payer's Name
 Payment Amount
 Transaction Type

 29 Jun 2018
 lisa grant
 \$531.56
 Government Financial Information



Your booking is confirmed. Thank you for choosing Air Canada.

Please bring your itinerary-receipt to the airport.

Government Financial Information

Main Contact Information

Booking reference

Name:

Ms Selina Robinson

Government Financial Information

E-mail:

Payment:

LISA.GRANT@GOV.BC.CA

Air Canada Reservations

1-888-247-2262

Air Canada Flight Information 1-888-422-7533

Customer Care

International Reservations

Alert me of flight changes

Flight notification

Flight Itinerary

From	To Ai		Cabin (Booking class)	Status	
Vancouver (YVR)	Prince George (YXS)	DH4	Economy Standard (S)	Confirmed	
Mon 09-Jul 2018	Mon 09-Jul 2018				
07:35 - TERMINAL M -MAIN	08:49				
Smithers (YYD)	Vancouver (YVR)	DH3	Economy Standard (W)	Confirmed	
Tue 10-Jul 2018	Tue 10-Jul 2018				
16:55	18:42 - TERMINAL M -MAIN				
	Vancouver (YVR) Mon 09-Jul 2018 07:35 - TERMINAL M -MAIN Smithers (YYD) Tue 10-Jul 2018	Vancouver (YVR) Prince George (YXS) Mon 09-Jul 2018 Mon 09-Jul 2018 07:35 - TERMINAL M -MAIN 08:49 Smithers (YYD) Vancouver (YVR) Tue 10-Jul 2018 Tue 10-Jul 2018	Vancouver (YVR) Prince George (YXS) DH4 Mon 09-Jul 2018 Mon 09-Jul 2018 07:35 - TERMINAL M -MAIN 08:49 Smithers (YYD) Vancouver (YVR) DH3 Tue 10-Jul 2018 Tue 10-Jul 2018	Vancouver (YVR) Prince George (YXS) DH4 Economy Standard (S) Mon 09-Jul 2018 07:35 - TERMINAL M -MAIN 08:49 Smithers (YYD) Vancouver (YVR) DH3 Economy Standard (W) Tue 10-Jul 2018	

Passenger Information

Passenger: 1

Ms Selina Robinson

Ticket number:

014 2196 908229



Passenger: 2 Mr Matthew Djonlik

Ticket number: 014 2196 908230

Purchase Summary

Passenger: 1 Ticket number 014 2196 908229

(continued to a continued to the party and a section of	
Date of issue	29-Jun 2018
Fare Amount in Canadian dollars:	471.00
(including navigational & other charges)	
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	25.76
Airport Improvement Fee - Canada (SQ)	30.00
Total Fare in Canadian dollars:	541.01
Ticket particularities:	
AC ONLY/NONREF/CHGFEE -BG:AC	
Passenger: 2 Ticket number 014 2196 908230	
Date of issue	29-Jun 2018
Fare Amount in Canadian dollars:	471.00
(including navigational & other charges)	
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	✓ 25.76
Airport Improvement Fee - Canada (SQ)	30.00
Total Fare in Canadian dollars:	541.01

*Fare calculation:

09JUL18YVR AC YXS Q12.00R185.00/-YYD AC YVR Q18.00R256.00CAD471.00 END ROE1.00

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

White, Christine MAH:EX

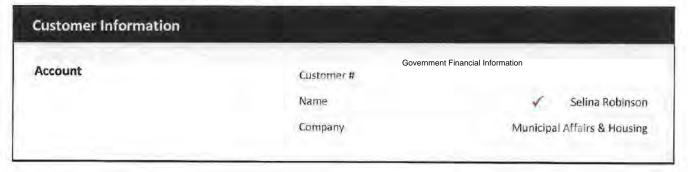
From: passengerservices@helijet.com
Sent: Friday, June 8, 2018 6:38 AM
To: White, Christine MAH:EX

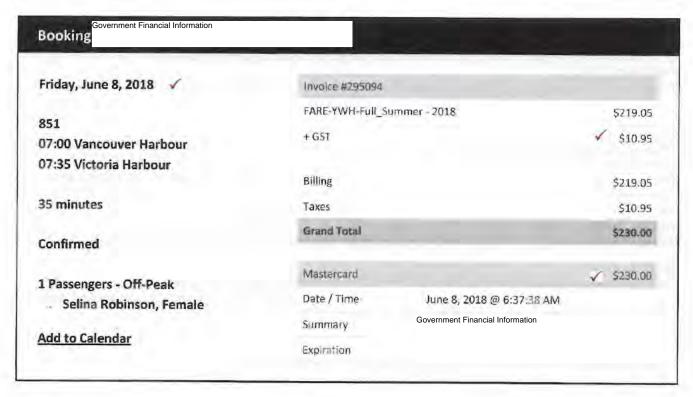
Subject: Thank you for choosing to take off with Helijet!



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.





*PCARD 5711 MTVNC TO AND FROM VICTORIA

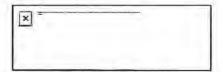
White, Christine MAH:EX

From: passengerservices@helijet.com

Sent: Friday, June 8, 2018 12:05 PM

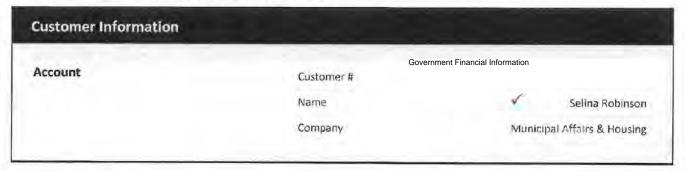
To: White, Christine MAH:EX

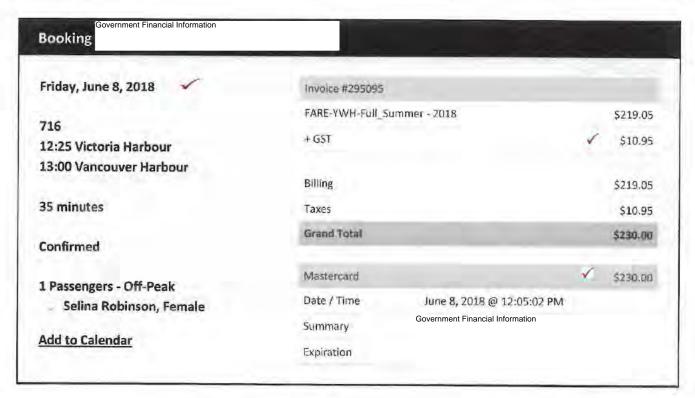
Subject: Thank you for choosing to take off with Helijet!



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.







Your booking is confirmed. Thank you for choosing Air Canada.

Please bring your itinerary-receipt to the airport.

Government Financial Information

Booking reference:

Main Contact Information

Name: Ms Selina Robinson

CHRISTINE, WHITE @GOV.BC.CA

Payment:

E-mail:

Government Financial Information

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	То	Aircraft	Cabin (Booking class)	Status
AC8208	Prince George (YXS)	Vancouver (YVR)	DH4	Economy Standard (H)	Confirmed
Operated by:	Tue 10-Jul 2018	Tue 10-Jul 2018			
Air Canada Express- Jazz	14:15	15:31 - TERMINAL M -MAIN			

Passenger Information

Passenger: 1

Ms Selina Robinson

V

Ticket number:

014 2197 400939

Passenger: 2

Mr Matthew Djonlic



Ticket number:

014 2197 400940



Purchase Summary

Passenger: 1 Ticket number 014 2197 400939	
Date of issue	10-Jul 2018
Fare Amount in Canadian dollars:	476.00
(including navigational & other charges) Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	0.25
Total Fare in Canadian dollars:	✓ 5.25A
Options	
Change fee in Canadian dollars	100.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	5.00
Ticket particularities: AC ONLY/NONREF/CHGFEE	*
Passenger: 2 Ticket number 014 2197 400940	
Date of issue	10-Jul 2018
Fare Amount in Canadian dollars:	476.00
(including <u>navigational & other charges</u>)	3.7.7
Taxes, Fees & Charges	2002
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	0.25
Total Fare in Canadian dollars:	▼ 5.25A
Options	
Change fee in Canadian dollars	100.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	5.00
*Fare calculation:	-
10JUL18YVR AC YXS Q12.00R185.00AC YVR Q12.00R267.00CAD476.00 END ROE1.00 PD14.25CA25.76XG30.00SQ	
Canadian tax registration numbers:	

Fare Rules Summary

Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.

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)

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.



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

Main Contact Information

Government Financial Booking reference:Information

Name:

Ms Selina Robinson

E-mail:

LISA.GRANT@GOV.BC.CA

Payment:

Government Financial Information

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	То	Aircraft	Cabin (Booking class)	Status	
AC8278	Vancouver (YVR)	Prince Rupert (YPR)	DH3	Economy Standard (W)	Confirmed	
Operated by:	Tue 31-Jul 2018	Tue 31-Jul 2018				
Air Canada Express- Jazz	08:45 - TERMINAL M -MAIN	10:47				

Passenger Information

Passenger: 1

Ms Selina Robinson

Ticket number:

014 2197 868900 🏑

Passenger: 2

Ms Daniela Gardea

Ticket number:

014 2197 868901



Purchase Summary



5.00

368.68

Passenger'	Ticket number	014 2197 868900
rassellyel.	L HUNCL HUILIDE	014 513/ 000300

Date of issue 19-Jul 2018 Fare Amount in Canadian dollars: 339,00 (including navigational & other charges) Taxes, Fees & Charges Air Travellers Security Charge (CA) 7.12 Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) 17.56 Airport Improvement Fee - Canada (SQ) 5.00 Total Fare in Canadian dollars: 368.68 Ticket particularities: AC ONLY/NONREF/CHGFEE -BG:AC Passenger: 2 Ticket number 014 2197 868901 Date of issue 19-Jul 2018 Fare Amount in Canadian dollars: 339.00 (including navigational & other charges) Taxes, Fees & Charges Air Travellers Security Charge (CA) 7.12 Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) 17.56

*Fare calculation:

31JUL18YVR AC YPR Q18.00R321.00CAD339.00 END ROE1.00

Canadian tax registration numbers:

Total Fare in Canadian dollars:

Airport Improvement Fee - Canada (SQ)

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.

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.



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

Main Contact Information

Government Financial

Booking reference

Name:

Mrs Selina Robinson

E-mail:

LISA.GRANT@GOV.BC.CA

Payment:

Government Financial Information

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	То	Aircraft	Cabin (Booking class)	Status
AC8243	Terrace (YXT)	Vancouver (YVR)	DH4	Economy Standard (Q)	Confirmed
Operated by:	Thu 02-Aug 2018	Thu 02-Aug 2018			
Air Canada Express- Jazz	15:30	17:02 - TERMINAL M -MAIN			

Passenger Information

Passenger: 1 Mrs Selina Robinson

Ticket number: 014 2197 920412

1

Passenger: 2

Mrs Daniela Gardea

Ticket number:

014 2197 920413

V

Purchase Summary



Passenger: 1 Ticket number 014 2197 920412

Date of issue 20-Jul 2018 Fare Amount in Canadian dollars: 250.00 (including navigational & other charges) Taxes, Fees & Charges Air Travellers Security Charge (CA) 7.12 Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) 13.21 Airport Improvement Fee - Canada (SQ) Total Fare in Canadian dollars: 277.33 Ticket particularities: AC ONLY/NONREF/CHGFEE -BG:AC Passenger: 2 Ticket number 014 2197 920413 Date of issue 20-Jul 2018 Fare Amount in Canadian dollars: 250.00 (including navigational & other charges) Taxes, Fees & Charges Air Travellers Security Charge (CA) 7.12 Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) 13.21 Airport Improvement Fee - Canada (SQ) 7.00 Total Fare in Canadian dollars: 277.33

*Fare calculation:

02AUG18YXT AC YVR Q18.00R232.00CAD250.00 END ROE1.00

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.

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

White, Christine MAH:EX

From: passengerservices@helijet.com

Sent: July 27, 2018 2:12 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.

Customer Information		
Account	Government Fi Customer #	nancial Information
	Name	Selina Robinsor
	Company	Municipal Affairs & Housing

Wednesday, July 25, 2018	Invoice #307284		
905	SALE - Seat Sale S	\$99	\$94.29
11:05 Vancouver Harbour	+ GST		\$4.71
11:25 Nanaimo Harbour	02		win so
	Billing		\$94.29
20 minutes	Taxes		\$4.71
Confirmed	Grand Total		\$99.00
Confirmed			
1 Passengers - SuperSale	Mastercard		\$99.00
Selina Robinson, Female	Date / Time	July 25, 2018 @ 10:06:25 AM Government Financial Information	
	Summary	Government Financial Information	
Add to Calendar	Expiration		

White, Christine MAH:EX

From: passengerservices@helijet.com

Sent: July 27, 2018 2:13 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.

Customer Information		
	Governm	ent Financial Information
Account	Customer #	
	Name	Selina Robinsor
	Company	Municipal Affairs & Housing

Booking			
Thursday, July 26, 2018	Invoice #307285		
726 16:55 Victoria Harbour	SALE - Seat Sale \$: + GST	189	\$180.00 \$9.00
17:30 Vancouver Harbour	Billing		\$180.00
35 minutes	Taxes		\$9.00
Confirmed	Grand Total		\$189.00
1 Passengers - Sale . Selina Robinson, Female	Mastercard Date / Time	July 26, 2018 @ 4:19:05 PM	\$189.00
Add to Calendar	Summary Expiration	зольный г шаный шолгай	

MA19EXEPAL88



Travel Voucher (Restricted Use)

Control No.

E129724

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 Robinso Client Or	n, Selina rganization	•			En Pe	nployee ID rsonal primatio b Title	_ , 	Phone Number (250) 356-305 Travel Group	57	
	al Affairs and Housin Completed	g 6. Fisca	ıl Voar		7 Special C	heque Issue	9	<u>4</u> 3. Cheque Stul	h Informati	ion
2018/09	•	2019	ii i cai		7. Opecial C	ileque issue	١	. Oneque Otal	o illioilliat	1011
Type of			son for T	ravel				leadquarters		
In Provir		Conve	ntion					Coquitlam		
	ng Address for Che 9056 Victoria, BC V									
16.	17.	OVV 3LZ		18.		19.	20. & 21.	22.	20. & 21.	
Travel	Places T	ravelled		1	Personal	Other	Meals			cellaneous
Dates				Ve	ehicle Use	Transport		Lodging		
2018	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
09/10	Van - Whistler	1000	2359	150		-	36.00	287.55		
09/11	Whistler	0730	2359		0.0	-	36.00	287.55		
09/12	Whistler	0730	2359		0.0	-		287.55		
09/13	Whistler	0730	2359		0.0	-	39.50	287.55		
09/14	Whistler -Van	0730	1500	150	0 81.0	0	27.00	Hotel & pa	rking	
								-16.80	parking	
TOTAL S	OF COLUMNS				36. \$ 162.0	37. \$ 0.00	38. \$ 138.50	39 \$ 1133.40 Personal	40. \$ 0.00	Claim Total Personal
48.	49.	50.				2.	45.	4-4	+ 0.00	
(t Code Resp. 060 51057 060 60 060	_	ervice Lir 54000	- 1	STOB -5701 5702	Project 55MTV 5100000	'NC G	Supplier Co covernment Financia formation		Amount Personal Information
Less Tra	vel Advance									
(060									
						AMOU	INT DUE TO	EMPLOYEE	54	\$ 1433.90 \$ Personal
 Certifie disburse a result 	loyee Signature (Seed this travel expense ements made and/or of travel on governm h I have not been an	e claim is allowanc ent busin	a true sta es to whic ess as de	h I am tailed	entitled as above and	Print Name		Date	Signed	
56. Spen	ding Authority Signed correct pursuant to tration Act and relate	section	32 & 33 c		inancial	Print Name	•	Date	Signed	
- Requis	nent Authority Sign sition for payment pur tration Act.				e Financial	Print Name)	Date	Signed	

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

Audited by PL Sept 15-18

Notes for Travel Voucher (Restricted Use) E129724 for Robinson, Selina

1 note(s) returned.

Created On	Author	Note
2018/09/21 09:31:44	White, Christine (IDIR\CHRWHITE) Christine.White@gov.bc.ca	09/10 - Van-Whistler Drove personal vehicle Hotel and Parking, D, I 09/11 - Whistler, Hotel and Parking, D, I 09/12 - Whistler, Hotel and Parking 09/13 - Whistler, Hotel and Parking, B, L, I 09/14 Whistler to Van, Drove personal vehicle, B, I

Production *** Copyright © Government of British Columbia

Security Concern Security Concern

Whistler, BCSecurity Concern Security Concern

Min Selina Robinson HER MAJESTY THE QUEEN IN RIGHT MI08AA - Ministry of Community, Spo Att Page Number Guest Number

1 Invoice Nbr 715150 Personal Information

Folio ID

Personal Information

10-SEP-18 12:36

14-SEP-18 07:08

2 1023

Copy Tax Invoice

Tax ID : Security Concern

SEP-14-2018 07:17 CHEOOS

Date	Reference	Description	Charges (CAD)	Credits (CAD)
10-SEP-18	DEPOSIT	Deposit-ADF		-1007.40
10-SEP-18	RT1023	Room Charge	219.00	
10-SEP-18	RT1023	Room PST 8%	17.52	
10-SEP-18	RT1023	Room GST 5%	10.95	
10-SEP-18	RT1023	MRDT 2%	4.38	
10-SEP-18	RT1023	Parking - Personal Information	\$30.	
10-SEP-18	RT1023	Parking GST 5%	Person \$ 1.	50
11-SEP-18	RT1023	Room Charge	219.00	
11-SEP-18	RT1023	Room PST 8%	17.52	
11-SEP-18	RT1023	Room GST 5%	10.95	
11-SEP-18	RT1023	MRDT 2%	4.38	
11-SEP-18	RT1023	Parking -Personal Information	\$30.	
11-SEP-18	RT1023	Parking GST 5%	\$ 1 Personal	.50
12-SEP-18	RT1023	Room Charge	219.00	
12-SEP-18	RT1023	Room PST 8%	17.52	
12-SEP-18	RT1023	Room GST 5%	10.95	
12-SEP-18	RT1023	MRDT 2%	4.38	
12-SEP-18	RT1023	Parking Personal Information	\$30	0.00

Continued on the next page

Min Selina Robinson HER MAJESTY THE QUEEN IN RIGHT MI08AA - Ministry of Community, Spo Att

Page Number Guest Number 2

Invoice Nbr

Personal Information

Folio ID

715150 Personal Information

10-SEP-18

12:36

14-SEP-18

07:08

2 1023

Date	Reference	Description		Charges	(CAD)	Credits (CAD)
12-SEP-18 RT1023 Parking GST 5% Personal Information		Personal				
13-SEP-18	RT1023	Room Charge		219	9.00	
13-SEP-18	RT1023	Room PST 8%		17.52		
13-SEP-18	RT1023	Room GST 5%		10.95		
13-SEP-18	RT1023	MRDT 2% Parking - Personal Information Parking GST 5% Government Financial Information				
13-SEP-18	RT1023			ation Personal Information		
13-SEP-18	RT1023				\$30.00 \$ 1.50	
14-SEP-18	VI					-174.30
	For Author Government Finan	ization Purpose C	nly			174.50
	Date Cor	de Authorize	i .	Personal Information		
	10-SEP-18	060891	1			
	11-SEP-18	040831	100			
	12-SEP-18	094981	100			

** Total

Personal Information

*** Balance

0.00

Personal Information

Continued on the next page

±1150.20-16.80 parking=1133.40

Personal Information

Total to be clamed.