

## 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



## Control No.

**E129059**

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

<b>5. Date Completed</b> 2018/07/04	<b>6. Fiscal Year</b> 2019	<b>7. Special Cheque Issue</b>	<b>8. Cheque Stub Information</b>
<b>Type of Travel</b> In Province	<b>14. Reason for Travel</b> Meetings		<b>Headquarters</b> Coquitlam

[illegible][illegible][illegible]

060	
<b>Less Travel Advance</b>	
060	

**AMOUNT DUE TO EMPLOYEE**

54. \$ 456.04

**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**

<b>Date Signed</b>
--------------------

**57. Payment Authority Signature (See Audit Trail)**  
- Requisition for payment pursuant to section 32 of the Financial Administration Act.

---

**Print Name**

	<b>Date Signed</b>
--	--------------------

**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 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

## Canada Place Parkade

999 Canada Place  
Vancouver BC, V6C 3C1

Pay Station Number: 2  
Entered: 06/12/2018 08:44  
Exited: 06/12/2018 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 visiting  
Canada Place  
Above amount includes 5% GST  
GST# 120996095RT0005

## Canada Place Parkade

999 Canada Place  
Vancouver BC, V6C 3C1

Pay Station Number: 1  
Entered: 06/14/2018 08:06  
Exited: 06/14/2018 12:55  
Ticket Number: 41983  
Transaction Number: 53433  
Rate: A  
Parking Fee: \$19.00

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

Visa  
Government Financial Information

Approval Number: 054861

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

Prince George, BC

Security Concern

18.06.18

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

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		149.64
	Government Financial Information		

<b>Total</b>	<b>149.64</b>	<b>149.64</b>
--------------	---------------	---------------

<b>Balance</b>	<b>0.00</b>
----------------	-------------

Security Concern

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

PRINCE GEORGE TAXI #063  
331 1ST AVE

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

TERM ID: 87797261

BATCH#: 043  
SHIFT#: 003

### Sale

INV#: 0000000002

VISA

Proximity

SEQ#:043001001002

Application Label: VISA CREDIT

AID: A00000000031010

TVR:00 00 00 00 00

rci:00 00

Government Financial Information

Amount: \$

31.60

Tip: \$

Personal Information

===

Total: CAD\$

APPROVED 05524I  
001/00

17-Jun -18

21:35:19

CUSTOMER COPY  
THANK YOU!

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

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

Payment Type: VISA

Purchase: \$80 Stored Value

Product Price: \$ 80.00

Compass Card #: Government Financial Information  
\*\*\*\*\*

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

Auth #: 038151  
Ref #: TV4UC22S8C26  
Receipt #: 4359

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

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://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

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

MA19EXECDM2



Where ideas work

## 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.

<b>Name</b> Robinson, Selina		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 356-3057																											
<b>Client Organization</b> Municipal Affairs and Housing		<b>Job Title</b>		<b>Travel Group Code</b> 4																											
<b>5. Date Completed</b> 2018/07/13		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>																											
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Meetings/Events		<b>8. Cheque Stub Information</b>																											
<b>12. Mailing Address for Cheque</b> PO Box 9056 Victoria, BC V8W 9E2																															
<b>16. Travel Dates</b> 2018 07/09 07/10 07/11	<b>17. Places Travelled</b> <table border="1"> <thead> <tr> <th>Destination</th> <th>Start</th> <th>End</th> </tr> </thead> <tbody> <tr> <td>Vancouver to PG (AC)*</td> <td>0530</td> <td>2359</td> </tr> <tr> <td>PG to Vancouver (AC)*</td> <td>0830</td> <td>1630</td> </tr> <tr> <td>Van - Vic - Van (HA)</td> <td>0700</td> <td>1830</td> </tr> </tbody> </table> *PCard		Destination	Start	End	Vancouver to PG (AC)*	0530	2359	PG to Vancouver (AC)*	0830	1630	Van - Vic - Van (HA)	0700	1830	<b>18. Personal Vehicle Use</b> <table border="1"> <thead> <tr> <th>Km</th> <th>Cost</th> </tr> </thead> <tbody> <tr> <td></td> <td>0.00</td> </tr> <tr> <td></td> <td>0.00</td> </tr> <tr> <td>32</td> <td>17.28</td> </tr> </tbody> </table>	Km	Cost		0.00		0.00	32	17.28	<b>19. Other Transport Costs</b> <table border="1"> <thead> <tr> <th>Cost</th> </tr> </thead> <tbody> <tr> <td>✓ 471.73 320.00</td> </tr> </tbody> </table>	Cost	✓ 471.73 320.00	<b>20. &amp; 21. Meals</b> <table border="1"> <thead> <tr> <th>Cost</th> </tr> </thead> <tbody> <tr> <td>61.00</td> </tr> <tr> <td>39.50</td> </tr> <tr> <td>27.00</td> </tr> </tbody> </table>	Cost	61.00	39.50	27.00
Destination	Start	End																													
Vancouver to PG (AC)*	0530	2359																													
PG to Vancouver (AC)*	0830	1630																													
Van - Vic - Van (HA)	0700	1830																													
Km	Cost																														
	0.00																														
	0.00																														
32	17.28																														
Cost																															
✓ 471.73 320.00																															
Cost																															
61.00																															
39.50																															
27.00																															
				<b>22. Lodging Costs</b> ✓ 149.64	<b>20. &amp; 21. Miscellaneous</b> <table border="1"> <thead> <tr> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> </tbody> </table>	Cost	Describe																								
Cost	Describe																														
<b>TOTALS OF COLUMNS</b>			<b>36.</b> \$ 17.28	<b>37.</b> 320.00 \$ 471.73	<b>38.</b> \$ 127.50																										
			<b>39.</b> \$ 149.64	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 766.15 614.42																										
<b>48. Client Code</b> 060 060 060 060	<b>49. Resp.</b> 51057 ↓	<b>50. Service Line</b> 54000 ↓	<b>51. STOB</b> 5701 5750 5702	<b>52. Project</b> 51 55MTVNC 51MTCCA 5100000	<b>45. Supplier Code</b> Personal Information  <b>Amount</b> 337.28 \$ 766.15 27.00 250.14																										
<b>Less Travel Advance</b> 060																															
					<b>54.</b> 614.42 \$ 766.15																										
<b>45. Employee Signature (See Audit Trail)</b> - 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.					<b>Print Name</b>																										
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					<b>Date Signed</b>																										
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.					<b>Date Signed</b>																										

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

<b>Selina Robinson</b> Personal Information	Folio No.	:	Government Financial Information	Room No.	:	<b>335</b>
	A/R Number	:		Arrival	:	<b>09.07.18</b>
	Group Code	:		Departure	:	<b>10.07.18</b>
	Company	:	<b>BC Non-Profit Housing Association</b>	Conf. No.	:	Government Financial Information
	Wyndham Rewards	:		Rate Code	:	<b>SGC</b>
	Invoice No.	:		Page No.	:	<b>1 of 1</b>

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		149.64
	Government Financial Information		

<b>Total</b>	<b>149.64</b>	<b>149.64</b>
--------------	---------------	---------------

<b>Balance</b>	<b>0.00</b>
----------------	-------------

Guest Signature: \_\_\_\_\_

Security Concern

Wednesday, July 11, 2018

1 Passenger(s)

Flight #710

Departs 17:30 @ Victoria Harbour

Arrives 18:05 @ Pilt Meadows

Invoice #: 6131905

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

Goods and Services Tax \$15.24 GST

Grand Total \$320.00 CDN

Payment Information:

Master Card

\$320.00 CDN

Date/Time 7/11/2018 6:54:03 AM  
Station HYPKCS01  
Terminal ID HYPKCC01  
Action Purchase/Telephone  
Card Type M/C  
Card Number  
Amount \$320.00  
Authorization 095403  
Trace Number 030001001003  
Response 00-001/APPROVED 095403

Government Financial Information

CUSTOMER COPY

Free WIFI Password: haguest99

Harbour Air Seaplanes

Vancouver (604) 274-1277

Victoria (250) 384-2215

Nanaimo (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

Booking

Selina Robinson

Wednesday, July 11, 2018

1 Passenger(s)

Flight #701

Departs 07:30 @ Pilt Meadows

Arrives 08:05 @ Victoria Harbour

Invoice #: 6131927

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

**White, Christine MAH:EX**

**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.

We look forward to welcoming you aboard your flight soon!

**Customer Information****Account**

Government Financial Services

Customer #

Name



Selina Robinson

Company

Municipal Affairs &amp; Housing

**Booking**

Government Financial Services

**Sunday, May 6, 2018****789****17:30 Vancouver Harbour****18:05 Victoria Harbour****Dropoff:****Shuttle Requested****35 minutes****Confirmed****1 Passengers - Off-Peak**

Invoice #238186

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

May 6, 2018 @ 4:57:45 PM

Summary

Government Financial Services

Expiration



**White, Christine MAH:EX**

**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.

We look forward to welcoming you aboard your flight soon!

**Customer Information**

**Account**

Customer #

Government Financial Services

Name



Selina Robinson

Company

Municipal Affairs & Housing

**Booking**

Government Financial Services

**Thursday, May 10, 2018** ✓

**728**

**18:45 Victoria Harbour**

**19:20 Vancouver Harbour**

**35 minutes**

**Confirmed**

**1 Passengers - Full-Fare**

**Selina Robinson, Female**

**Add to Calendar**

Invoice #238187

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 May 10, 2018 @ 5:08:10 PM  
Government Financial Services

Summary

Expiration

**White, Christine MAH:EX**

**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.

We look forward to welcoming you aboard your flight soon!

**Customer Information****Account**

Customer #

Government Financial Services

Name



Selina Robinson

Company

Municipal Affairs &amp; Housing

**Booking**

Government Financial Services

**Sunday, May 13, 2018** ✓**789****17:30 Vancouver Harbour****18:05 Victoria Harbour****35 minutes****Confirmed****1 Passengers - Off-Peak**

Selina Robinson, Female

**Add to Calendar**

Invoice #238188

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

May 13, 2018 @ 5:18:32 PM

Summary

Government Financial Services

Expiration



White, Christine MAH:EX

**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.

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, May 17, 2018 ✓

728

18:45 Victoria Harbour

19:20 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

• Selina Robinson, Female

[Add to Calendar](#)

Invoice #238189

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 May 17, 2018 @ 4:54:26 PM  
Government Financial Services

Summary

Expiration

**White, Christine MAH:EX**

**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  
**Attachments:** Air\_Canada\_Booking\_Confirmation

Government Financial Services

Government Financial Services

## Booking Confirmation



Booking Reference:

Government Financial Services

Date of issue: 22 May, 2018



Select Seats



Check in



Manage my booking



Sign up for flight notifications

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

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

## Passengers



**Selina Robinson**

**Seats**

**AC8410**

Personal Information

**Ticket Number:**

0142195095342

**AC8417**



**Matthew Djonlic**

**Seats**

**AC8410**

Personal Information

**Ticket Number:**

0142195095343

**AC8417**

## ✕ Depart

Economy - Standard

✓ Friday  
01 Jun, 2018

06:45

**Vancouver**

Vancouver Intl. (YVR),  
Terminal M



07:40

**Kelowna**

(YLW),  
British Columbia



AC8410

0hr55

Economy W

Operated by: Air Canada Express - Jazz | Q400

## ✕ Return

Economy - Standard

Friday  
01 Jun, 2018



13:45

**Kelowna**

(YLW),  
British Columbia



14:39

**Vancouver**

Vancouver Intl. (YVR),  
Terminal M



AC8417

0hr54

Economy W

Operated by: Air Canada Express - Jazz | Q400

## Purchase summary

**MasterCard**  
Government Financial Services

Amount paid: \$756.52

Full details can be found in  
your attached Itinerary/Receipt

### Tax information

GST/HST no. 10009-2287  
RT0001 \$36.02



Air Transportation Charges

2 adults

612.00



Seat selection

40.00



Taxes, fees and charges

104.52

GRAND TOTAL (Canadian dollars)

**\$756<sup>52</sup>**

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

## Baggage allowance

**White, Christine MAH:EX**

**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.

We look forward to welcoming you aboard your flight soon!

**Customer Information****Account**

Government Financial Services

Customer #

Name

✓ Selina Robinson

Company

Municipal Affairs &amp; Housing

**Booking**

Government Financial Services

**Sunday, May 27, 2018****789****17:30 Vancouver Harbour****18:05 Victoria Harbour****Dropoff:****Taxi Requested****35 minutes****Cancelled****1 Passengers - Off-Peak**

Invoice #242058

FARE-YWH-OffPeak\_Winter17-18 ✓ \$180.00

FARE-YWH-OffPeak\_Winter17-18 ✓ (\$180.00)

+ GST \$0.00

Mastercard \$189.00

Date / Time May 27, 2018 @ 4:58:12 PM

Government Financial Services

Summary

Expiration

Authorization 195811

Mastercard (\$189.00)



**Selina Robinson, Female**

**Add to Calendar**

Date / Time

May 27, 2018 @ 5:58:26 PM

Summary

Government Financial Services

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](http://helijet.com) or call Helijet Reservations 1.800.665.4354

**Payment:**

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

**Passenger Check-in:**

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

**Terminals:**

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (\*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

**Parking:**

Free Parking (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

**White, Christine MAH:EX**

**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.

We look forward to welcoming you aboard your flight soon!

**Customer Information****Account**

Government Financial Services

Customer #

Name

✓ Selina Robinson

Company

Municipal Affairs &amp; Housing

**Booking**

Government Financial Services

Thursday, May 31, 2018 ✓

Invoice #242057

858

FARE-YWH-Full\_Winter17-18

\$300.00

18:40 Victoria Harbour ✓

+ GST

✓

\$15.00

19:15 Vancouver Harbour

Billing

\$300.00

35 minutes

Taxes

\$15.00

**Grand Total****\$315.00****Confirmed****1 Passengers - Full-Fare**

Mastercard

✓

\$315.00

- Selina Robinson, Female

Date / Time

May 31, 2018 @ 4:49:24 PM

Government Financial Services

Summary

Expiration

**Add to Calendar**

xref E129162 Minister Farnworth  
\$16.70 - Minister Robinson  
amount

Tsawwassen  
To  
Swartz Bay

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

**LANE 45**

RECEIPT - PLEASE RETAIN

**PURCHASE 2018/05/27**

Personal Information	201 Undersize Vehi	Personal Information
Information	1 Adult	
	1 Priority Load	
	Fuel Rebate	
	Total	

AUTH 097991 66277659 0010010440 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Personal Information

\$17.20-.50cent=\$16.70

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 27 May 2018 18:33:28

  
1007118 710677

SEE REVERSE SIDE OF TICKET



## Where ideas work

## 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.

<b>Name</b> Robinson, Selina <b>Client Organization</b> Municipal Affairs and Housing				<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 356-3057 <b>Travel Group Code</b> 4																											
<b>5. Date Completed</b> 2018/07/27		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>																											
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Meetings				<b>Headquarters</b> Coquitlam																											
<b>12. Mailing Address for Cheque</b> PO Box 9056 Victoria, BC V8W 9E2																																	
<b>16. Travel Dates</b> 2018 07/25 07/26 07/16	<b>17. Places Travelled</b> <table border="1"> <thead> <tr> <th>Destination</th> <th>Start</th> <th>End</th> </tr> </thead> <tbody> <tr> <td>Van to Nanaimo (HJ)</td> <td>1000</td> <td>2359</td> </tr> <tr> <td>Vic to Vancouver (HJ)</td> <td>0800</td> <td>1800</td> </tr> <tr> <td>Compass Card</td> <td>0800</td> <td>1700</td> </tr> </tbody> </table>			Destination	Start	End	Van to Nanaimo (HJ)	1000	2359	Vic to Vancouver (HJ)	0800	1800	Compass Card	0800	1700	<b>18. Personal Vehicle Use</b> <table border="1"> <thead> <tr> <th>Km</th> <th>Cost</th> </tr> </thead> <tbody> <tr> <td>31</td> <td>* 16.74</td> </tr> <tr> <td>31</td> <td>16.74</td> </tr> <tr> <td></td> <td>0.00</td> </tr> </tbody> </table>		Km	Cost	31	* 16.74	31	16.74		0.00	<b>19. Other Transport Costs</b>  * 80.00 Compass Card	<b>20. &amp; 21. Meals</b> * 49.50 PD 39.50 CCA	<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b> <table border="1"> <thead> <tr> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> </tbody> </table>	Cost	Describe		
	Destination	Start	End																														
	Van to Nanaimo (HJ)	1000	2359																														
	Vic to Vancouver (HJ)	0800	1800																														
	Compass Card	0800	1700																														
Km	Cost																																
31	* 16.74																																
31	16.74																																
	0.00																																
Cost	Describe																																
<b>TOTALS OF COLUMNS</b>			<b>36.</b> \$ 33.48	<b>37.</b> \$ 80.00	<b>38.</b> \$ 89.00	<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 202.48																									
<b>48. Client Code</b> 060 060 060 060	<b>49. Resp.</b> 51057 51057 51057	<b>50. Service Line</b> 54000 54000 54000	<b>51. STOB</b> 5701 5750 5702	<b>52. Project</b> 5155MTVNC 51MTCCA 5100000	<b>45. Government Financial Information</b>		<b>Amount</b> \$ 16.74 \$ 39.50 *\$146.24																										
<b>Less Travel Advance</b> 060																																	
							<b>54.</b> \$ 202.48																										
<b>45. Employee Signature (See Audit Trail)</b> - 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.							<b>Print Name</b>		<b>Date Signed</b>																								
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.							<b>Print Name</b>		<b>Date Signed</b>																								
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act							<b>Print Name</b>		<b>Date Signed</b>																								



**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

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

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  
\*\*\*\*\*

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

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

Card Entry: Swiped

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!



Where ideas work

## 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.

<b>Name</b> Robinson, Selina				<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 356-3057	
<b>Client Organization</b> Municipal Affairs and Housing				<b>Job Title</b>		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2018/08/07		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Meetings/Tour				<b>Headquarters</b> Coquitlam	
<b>12. Mailing Address for Cheque</b> PO Box 9056 Victoria, BC V8W 9E2							
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>
2018	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>	<b>Cost</b>	<b>Cost</b>
07/26	Vic-Van (HJ)	0800	1730		0.00	* 9.00	
07/27	Vancouver	0800	1730	31	16.74	20.00	
07/31	Van-Pr Rupert(AC)	0700	2359		0.00	80.00	61.00
08/01	Pr Rup-Kitimat	0830	2359		0.00		61.00
08/02	Kit-Terr-Van (AC)	0830	2000		0.00		39.50
<b>FLIGHTS ON PCARD</b>							
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 16.74	<b>37.</b> \$ 109.00	<b>38.</b> \$ 161.50	<b>39.</b> \$ 290.99
				<b>40.</b> \$ 0.00	<b>41.</b> Claim Total \$ 578.23		
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>		<b>45. Supplier Code</b>	<b>Amount</b>
060	51057	54000	5701	51 55MTVNC		Government Financial Information	*\$ 9.00 \$ 578.23
060	51057	54000	5702	5100000			\$ 569.23
060							
060							
<b>Less Travel Advance</b>							
060							
<b>AMOUNT DUE TO EMPLOYEE</b>						<b>54.</b>	\$ 578.23
<b>45. Employee Signature (See Audit Trail)</b> - 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.				<b>Print Name</b>		<b>Date Signed</b>	
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>		<b>Date Signed</b>	
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>		<b>Date Signed</b>	

## 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

\*\*\*\* PURCHASE \*\*\*\*

07-26-2018 16:18:00  
Acct # Government Financial Information C  
Exp Date \*\*/\*\* Card Type VI  
Name: SELINA ROBINSON  
A0000000031010 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: 04074I  
VISA  
Government Financial Information

**AMOUNT** \$80.00 ✓

00 - APPROVED - 001

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

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

CUSTOMER COPY



# Prince Rupert

Security Concern

Selina Robinson  
Personal Information

Page # 1  
Res. # 079997  
Checked in Tue Jul 31/18 - 5:15pm ✓  
Checked out Wed Aug 1/18 - 3:12am  
Nights 1  
Room Rate 144.95  
Promo Code  
Room 602

Date	Description	Reference	Charges	Credits
Jul31	Room - Provincial Government		144.95	
Jul31	GST		7.25	
Jul31	PST		11.60	
Jul31	Municipal Sales Tax		2.90	
Aug01	PAID BY VISA - Thank you			166.70
			-----	-----
			✓ 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 Date2018-08-07  
Print Time2:55:57PM

Reservation

Personal Information

GuestSelina Robinson

Agent		GOVRATE		Government Rate		Sub
From	to	Nights	Adults	Children		
2018-08-01	✓ 2018-08-02	1	1 ✓	0	0	

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
				Total		✓ \$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.**

## Main Contact Information

## Booking reference:

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

## Passenger Information

**Passenger:** 1 **Mrs Selina Robinson**  
**Ticket number:** 014 2195 567241

## Purchase Summary

**Passenger: 1 Ticket number 014 2195 567241**

<b>Date of issue</b>	01-Jun 2018
<b>Fare Amount in Canadian dollars:</b>	406.00
<i>(including <a href="#">navigational &amp; other charges</a>)</i>	
<b>Taxes, Fees &amp; Charges</b>	
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
<b>Total Fare in Canadian dollars:</b>	✓ 472.76
<b>Options</b>	
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)	1.00
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](mailto:reservations@flycma.com)  
[www.flycma.com](http://www.flycma.com)

## Main Contact Information

Name: **SELINA ROBINSON**

Email: [lisa.grant@gov.bc.ca](mailto:lisa.grant@gov.bc.ca)

**Booking Reference:** Government Financial Information  
Personal Information

## Flight Itinerary

Flight	From	To	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

DJONLIC MATTHEW

\*All charges and payments appear in: CAD

## 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
<b>Total</b>		<b>\$506.24</b>	<b>\$25.32</b>	<b>\$0.00</b>	<b>\$531.56</b>



# Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
29 Jun 2018	lisa grant	\$531.56	Government Financial Information

## Itinerary / Receipt

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

**Please bring your itinerary-receipt to the airport.**

Government Financial Information

### Main Contact Information

**Name:** Ms Selina Robinson ✓

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

**Payment:**

Government Financial Information

### Booking reference

#### Customer Care

**Air Canada Reservations**  
1-888-247-2262

**Air Canada Flight Information**  
1-888-422-7533

[International Reservations](#)

Alert me of flight changes

[Flight notification](#)

### Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8201 ✓	Vancouver (YVR)	Prince George (YXS)	DH4	Economy Standard (S)	Confirmed
<i>Operated by:</i>	Mon 09-Jul 2018	Mon 09-Jul 2018			
<i>Air Canada Express-Jazz</i>	07:35 - TERMINAL M -MAIN	08:49			
AC8563	Smithers (YYD)	Vancouver (YVR)	DH3	Economy Standard (W)	Confirmed
<i>Operated by:</i>	Tue 10-Jul 2018	Tue 10-Jul 2018			
<i>Air Canada Express-Jazz</i>	16:55	18:42 - TERMINAL M -MAIN			

### 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

<b>Date of issue</b>	29-Jun 2018
<b>Fare Amount in Canadian dollars:</b>	471.00
<i>(including <a href="#">navigational &amp; other charges</a>)</i>	
<b>Taxes, Fees &amp; Charges</b>	
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
<b>Total Fare in Canadian dollars:</b>	541.01

Ticket particularities:  
 AC ONLY/NONREF/CHGFEE -BG:AC

### Passenger: 2 Ticket number 014 2196 908230

<b>Date of issue</b>	29-Jun 2018
<b>Fare Amount in Canadian dollars:</b>	471.00
<i>(including <a href="#">navigational &amp; other charges</a>)</i>	
<b>Taxes, Fees &amp; Charges</b>	
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
<b>Total Fare in Canadian dollars:</b>	✓ 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.

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer #

Name

Company

Government Financial Information



Selina Robinson

Municipal Affairs & Housing

### Booking

Government Financial Information

Friday, June 8, 2018 ✓

851

07:00 Vancouver Harbour

07:35 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak

Selina Robinson, Female

[Add to Calendar](#)

Invoice #295094

FARE-YWH-Full\_Summer - 2018

\$219.05

+ GST



\$10.95

Billing

\$219.05

Taxes

\$10.95

**Grand Total**

**\$230.00**

Mastercard



\$230.00

Date / Time

June 8, 2018 @ 6:37:38 AM

Summary

Government Financial Information

Expiration



## 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.

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer #

Name

Company

Government Financial Information



Selina Robinson

Municipal Affairs & Housing

### Booking

Government Financial Information

Friday, June 8, 2018



716

12:25 Victoria Harbour

13:00 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak

Selina Robinson, Female

[Add to Calendar](#)

Invoice #295095

FARE-YWH-Full\_Summer - 2018

\$219.05

+ GST



\$10.95

Billing

\$219.05

Taxes

\$10.95

**Grand Total**

**\$230.00**

Mastercard



\$230.00

Date / Time

June 8, 2018 @ 12:05:02 PM

Summary

Government Financial Information

Expiration



## Itinerary / Receipt

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 ✓  
**E-mail:** CHRISTINE.WHITE@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	To	Aircraft	Cabin (Booking class)	Status
AC8208	Prince George (YXS)	Vancouver (YVR)	DH4	Economy Standard (H)	Confirmed
<i>Operated by:</i>	Tue 10-Jul 2018	Tue 10-Jul 2018			
<i>Air Canada Express-Jazz</i>	14:15	15:31 - TERMINAL M -MAIN			

### Passenger Information

**Passenger: 1** Ms Selina Robinson ✓  
**Ticket number:** 014 2197 400939

**Passenger: 2** Mr Matthew Djonlic ✓  
**Ticket number:** 014 2197 400940

## Purchase Summary

**Passenger: 1 Ticket number 014 2197 400939**

<b>Date of issue</b>	10-Jul 2018
<b>Fare Amount in Canadian dollars:</b>	476.00
<i>(including navigational &amp; other charges)</i>	
<b>Taxes, Fees &amp; Charges</b>	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	0.25
<b>Total Fare in Canadian dollars:</b>	✓ 5.25A
<b>Options</b>	
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**

<b>Date of issue</b>	10-Jul 2018
<b>Fare Amount in Canadian dollars:</b>	476.00
<i>(including navigational &amp; other charges)</i>	
<b>Taxes, Fees &amp; Charges</b>	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	0.25
<b>Total Fare in Canadian dollars:</b>	✓ 5.25A
<b>Options</b>	
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:**

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](#).

## Itinerary / Receipt

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

**Please bring your itinerary-receipt to the airport.**

### Main Contact Information

**Booking reference:** Government Financial 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	To	Aircraft	Cabin (Booking class)	Status
AC827B ✓	Vancouver (YVR)	Prince Rupert (YPR)	DH3	Economy Standard (W)	Confirmed
<i>Operated by:</i>	Tue 31-Jul 2018	Tue 31-Jul 2018			
<i>Air Canada Express-Jazz</i>	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



## Passenger: 1 Ticket number 014 2197 868900

<b>Date of issue</b>	19-Jul 2018
<b>Fare Amount in Canadian dollars:</b>	339.00
<i>(including <a href="#">navigational &amp; other charges</a>)</i>	
<b>Taxes, Fees &amp; Charges</b>	
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
<b>Total Fare in Canadian dollars:</b>	✓ 368.68
Ticket particularities: AC ONLY/NONREF/CHGFEE -BG:AC	

## Passenger: 2 Ticket number 014 2197 868901

<b>Date of issue</b>	19-Jul 2018
<b>Fare Amount in Canadian dollars:</b>	339.00
<i>(including <a href="#">navigational &amp; other charges</a>)</i>	
<b>Taxes, Fees &amp; Charges</b>	
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
<b>Total Fare in Canadian dollars:</b>	✓ 368.68

### \*Fare calculation:

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

## Itinerary / Receipt

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

**Please bring your itinerary-receipt to the airport.**

### Main Contact Information

### Booking reference

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

### Passenger Information

**Passenger: 1** Mrs Selina Robinson ✓

**Ticket number:** 014 2197 920412 ✓

**Passenger: 2** Mrs Daniela Gardea ✓

**Ticket number:** 014 2197 920413 ✓

### Purchase Summary

## Passenger: 1 Ticket number 014 2197 920412

<b>Date of issue</b>	20-Jul 2018
<b>Fare Amount in Canadian dollars:</b>	250.00
<i>(including <a href="#">navigational &amp; other charges</a>)</i>	
<b>Taxes, Fees &amp; Charges</b>	
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
<b>Total Fare in Canadian dollars:</b>	✓ 277.33
Ticket particularities: AC ONLY/NONREF/CHGFEE -BG:AC	

## Passenger: 2 Ticket number 014 2197 920413

<b>Date of issue</b>	20-Jul 2018
<b>Fare Amount in Canadian dollars:</b>	250.00
<i>(including <a href="#">navigational &amp; other charges</a>)</i>	
<b>Taxes, Fees &amp; Charges</b>	
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
<b>Total Fare in Canadian dollars:</b>	✓ 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.

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer #

Government Financial Information

Name

Selina Robinson

Company

Municipal Affairs & Housing

### Booking

Government Financial Information

Wednesday, July 25, 2018

Invoice #307284

905

SALE - Seat Sale \$99

\$94.29

11:05 Vancouver Harbour

+ GST

\$4.71

11:25 Nanaimo Harbour

Billing

\$94.29

20 minutes

Taxes

\$4.71

**Grand Total**

**\$99.00**

Confirmed

Mastercard

\$99.00

1 Passengers - SuperSale

Selina Robinson, Female

Date / Time

July 25, 2018 @ 10:06:25 AM

Government Financial Information

Summary

Expiration

[Add to Calendar](#)



## 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.

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer #

Government Financial Information

Name

Selina Robinson

Company

Municipal Affairs & Housing

### Booking

Government Financial Information

Thursday, July 26, 2018

Invoice #307285

726

SALE - Seat Sale \$189

\$180.00

16:55 Victoria Harbour

+ GST

\$9.00

17:30 Vancouver Harbour

Billing

\$180.00

35 minutes

Taxes

\$9.00

Confirmed

**Grand Total**

**\$189.00**

1 Passengers - Sale

Mastercard

\$189.00

Selina Robinson, Female

Date / Time

July 26, 2018 @ 4:19:05 PM

Summary

Government Financial Information

[Add to Calendar](#)

Expiration



Where ideas work

# 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.

<b>Name</b> Robinson, Selina				<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 356-3057	
<b>Client Organization</b> Municipal Affairs and Housing				<b>Job Title</b>		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2018/09/21		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Convention				<b>Headquarters</b> Coquitlam	
<b>12. Mailing Address for Cheque</b> PO Box 9056 Victoria, BC V8W 9E2							
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>22. Lodging Costs</b>
2018							
09/10	Van - Whistler	1000	2359	150	81.00		287.55
09/11	Whistler	0730	2359		0.00		287.55
09/12	Whistler	0730	2359		0.00		287.55
09/13	Whistler	0730	2359		0.00	39.50	287.55
09/14	Whistler -Van	0730	1500	150	81.00	27.00	Hotel & parking
							-16.80 parking
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 162.00	<b>37.</b> \$ 0.00	<b>38.</b> \$ 138.50	<b>39.</b> \$ 1133.40 Personal
							<b>40.</b> \$ 0.00
							<b>Claim Total</b> Personal
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>		<b>45. Supplier Code</b>	
060	51057	54000	5701	55MTVNC		Government Financial Information	
060			5702	5100000			
060							
060							
<b>Less Travel Advance</b>							
060							
				<b>AMOUNT DUE TO EMPLOYEE</b>			<b>54.</b> \$ 1433.90 Personal
<b>45. Employee Signature (See Audit Trail)</b> - 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.				<b>Print Name</b>		<b>Date Signed</b>	
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>		<b>Date Signed</b>	
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>		<b>Date Signed</b>	

**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, BC

Security Concern

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

Page Number : 1 Invoice Nbr  
Guest Number : 715150  
Folio ID : Personal Information  
10-SEP-18 12:36  
14-SEP-18 07:08  
2  
1023

Personal  
Information

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		\$30.00
10-SEP-18	RT1023	Parking GST 5%	Personal al	\$ 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		\$30.00
11-SEP-18	RT1023	Parking GST 5%	Personal Information	\$ 1.50
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		\$30.00

Continued on the next page

Security Concern

Security Concern

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

Page Number : 2  
Guest Number : 715150  
Folio ID : Personal Information  
10-SEP-18 12:36  
14-SEP-18 07:08  
2  
1023

Personal Information

Date	Reference	Description	Charges (CAD)	Credits (CAD)
12-SEP-18	RT1023	Parking GST 5%	Personal	
Personal Information				
13-SEP-18	RT1023	Room Charge	219.00	
13-SEP-18	RT1023	Room PST 8%	17.52	
13-SEP-18	RT1023	Room GST 5%	10.95	
13-SEP-18	RT1023	MRDT 2%	4.38	
13-SEP-18	RT1023	Parking - Personal Information		
13-SEP-18	RT1023	Parking GST 5%	Personal Information	
14-SEP-18	VI	Government Financial Information		
			\$30.00 \$ 1.50	-174.30

\*\*\*For Authorization Purpose Only\*\*\*  
Government Financial Information

Date	Code	Authorized	Personal Information
10-SEP-18	06089I	1	
11-SEP-18	04083I	100	
12-SEP-18	09498I	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 claimed.