# **Minister's Quarterly Travel Expense Summary**

Name: Honourable Selina Robinson

Quarter: 2017 Oct to Dec

Portfolio: Municipal Affairs & Housing

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 5,427.29

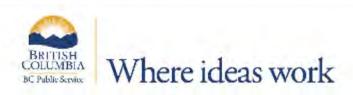
Other Travel in Province: \$ 1,571.58

Out of Country Travel: \$ -

Out of Province Travel:

Total travel expenses paid this quarter: \$ 6,998.87

Travel expenses fiscal year-to-date: \$19,213.94



# **Travel Voucher (Restricted Use)**

Control No.

E129829

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.

Client Or	Robinson, Selina Client Organization Municipal Affairs and Housing					Employee ID Personal Information (250) 356-3057  Job Title Travel Group Code 4						
5. Date C	Completed /05		Fiscal '	Year	7. 8	7. Special Cheque Issue				8. Cheque Stub Information		
Type of In Provir	Travel nce	Se	14. Reason for Travel Headquarters Session Coquitlam									
	ng Address for 9056 Victoria, B											
16. Travel Dates	17.	es Trav				ersonal nicle Use	19. Other Transport	20. & 21. Meals	3	dging	20. & 21. Mis	cellaneous
2018 08/02 09/05 09/25 09/30 10/01 10/02 10/03 10/04	Destination Taxi fr Airport Taxi to HJVan-V Compass Care Van to Vic Victoria Victoria Victoria Victoria Victoria	/ic-Van	6tart 0800 0800 0800 1600 0800 0800 0800 0800	End 1700 1700 1700 2359 2359 2359 2359 2000	Km 31	Cost 0.00 0.00 0.00 16.74 0.00 0.00 16.74	Costs 74.60   Perso   naj .00 ** 80.00	Cost	С	osts	Cost	Describe
TOTALS	OF COLUMNS					<b>36</b> . \$ 33.48	37.\$ 163.60 Personal	<b>38</b> . \$ 224	.50 39.	0.00	<b>40.</b> \$ 0.00	Claim Total Personal
(	8.		51. STOB 5701 5702 5750		52. Project 5155MTVNC 5100000 51MTCCA		45. Supplier Code Government Financial Information		Amount \$ 117.08 Personal **sf 80.00 \$ 224.50			
Less Tra	vel Advance				-	-						
(	060						AMO	UNT DUE	TO EMP	OVE		54. \$421.58 Personal Information
<ul> <li>Certifie disburse a result</li> </ul>	loyee Signature ed this travel experients made and of travel on gove to I have not beer	ense cla d/or allov rnment l	im is a vances busines	true stater to which I s as detai	am en led abo	titled as	Print Name		. o zimi		Signed	
56. Spending Authority Signature (See Audit Trail)  - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					ncial	Print Name			Date Signed			
- Requis	nent Authority S sition for payment tration Act.					nancial	Print Name Date Signed					

FIN 10 (EFI-F0012 v2.6.1)

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

## Notes for Travel Voucher (Restricted Use) E129829 for Robinson, Selina

1 note(s) returned.

Created On	Author	Note
2018/10/05 08:55:26	White, Christine (IDIR\CHRWHITE) Christine.White@gov.bc.ca	08/02 - Taxi from Van Airport-home 09/05 - Taxi from Leg to HJ 09/25 - Compass Card Refill 09/30 Van to Vic for session, flew HJ, paid for on AC PCARD, Mileage, D, I 10/01 Vic for session, B, L, I 10/02 Vic for session, FD Perdiem 10/03 Vic for session, B, D, I 10/04 Vic to Van, Flew HJ, Paid for on AC PCARD, Mileage, B, L, I

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BONNY'S TAXI B 02 5525 IMPERIAL ST BURNABY BC

#### Government Financial Information

CARD

CARD TYPE

VISA

DATE

2018/08/02

TIME

0453 19:44:44

CLERK ID

02

RECEIPT NUMBER

C85033044-001-053-003-0

PURCHASE

AMOUNT

\$74.60 🗸

Personal Information

TIP

V1SA CREDIT A0000000031010 353F107151D30F9C 8080008000-6800 05A2F45F0EF5E9CA 8080008000-7800

## **APPROVED**

AUTH# 033161

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 817 FISGARD STREET V8W1R9 BC VICTORIA 21852400 GH2185240028

tit

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09-05-2018 13:28:31
Acct # Government Financial Information RF Exp Date \*\*/\*\* Card Type VI

Name:

A0000000031010

VISA CREDIT

Operator: 128 Trace # 10328 Inv. # 1547

ALTH # 048921

RRN 001409008

Total

\$9.00 ~

(001) APPROVED-THANK YOU

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www.yellowcabvictoria.com 250-381-2222

RECEIPT TO NOT VALUE TO TOR TRAVEL

fransk ink Water franc Sin IVMB1131 Tue 25 Sep 18 10:12AM

Payment Type.

Porchase: VISA

\$80 Sturnt Vilue

Prindings Princes \$ 200 000 V

COMPLETE STATE A Government Financial Information

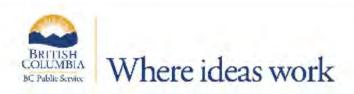
Lit could be a Government Financial Information

Auth W: 066511 Ref W: 10046B38.1297 Receipt W: 35672

Card Intry: A1D: A00000000031010 TVK: 30000000000 151: 7800

Retain for your ream ds. View Translink Pulicies at and translink ca

Hank Your



# **Travel Voucher (Restricted Use)**

Control No.

E129915

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.

Client Or	Robinson, Selina Client Organization Municipal Affairs and Housing				Employee ID Personal Information  Job Title				Phone Number (250) 356-3057 Travel Group Code 4			
5. Date 0 2018/10		6. Fiscal \ 2019	/ear	7. S	7. Special Cheque Issue				eque Stu	b Informa	tion	
Type of Travel 14. Reason for Travel In Province Meetings/session				el					quarters uitlam	1		
	ng Address for Chec 9056 Victoria, BC V8											
16. Travel Dates 2018	17. Places	ravelled	l End	7.00	ersonal nicle Use	19. Other Transport Costs	20. & 21 Meal	s Lodging				
	Vic for meetings (H. Vic for meetings Van to Vic (Ferry) Victoria Victoria Victoria Victoria Vic to Van (HJ)		1730 1730 2359 2359 2359 2359 2359 2000	48	0.00 0.00 25.9, 0.00 0.00 0.00	9.00 16.00 74.70	36.00 61.00 61.00 61.00 39.50	)	Costs	Cost	Describe	
TOTALO	*PCARD	1			36.	37. 2 \$ 99.70	<b>38.</b> \$ 258		<b>39</b> . \$ 0.00	<b>40</b> . \$ 0.0	Claim Total 0 \$ 384.12	
TOTALS OF COLUMNS  48.		51.   52.   STOB   Pro 5701   51M			45. Supp Government F		Supplier (	plier Code Financial \$125.62 - \$38				
	avel Advance 060	1		1	Ĭ						54.	
							JNT DUE	TO EN			\$ 384.12	
<ul> <li>Certified</li> <li>disburse</li> <li>a result</li> <li>for which</li> </ul>	loyee Signature (See ed this travel expense ements made and/or a of travel on governme h I have not been and	claim is a llowances nt busines	true statem to which I a s as detaile	am enti ed abov	e and	Print Name			Date	Signed		
party.  56. Spending Authority Signature (See Audit Trail)  - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				cial	Print Name Date Signed							
- Requis	ment Authority Signa sition for payment purs stration Act.				ancial	Print Name			Date	Signed		

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

Audited by PL Oct 25-18

## Notes for Travel Voucher (Restricted Use) E129915 for Robinson, Selina

1 note(s) returned.

Created On	Author	Note
2018/10/19 11:50:38	White, Christine (IDIR\CHRWHITE) Christine.White@gov.bc.ca	10/11 2 taxis from Victoria visit for meetings 10/14 Van to Vic for session, took BCF, Reservation paid for on AC PCARD, Mileage, D, I 10/15 Vic for session, Full day per-diem 10/16 Vic for session, Full day per-diem 10/17 Vic for session, Full day per-diem 10/18 Vic to Van, Flew HJ, paid for on AC PCARD, B, L, I

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YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH21852400Z2

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\*\*\*\*

10-11-2018 Government Financial Information 16:46:25

Card Type VI

Name:

A0000000031010

VISA CREDIT

Operator: 223 Trace # 1270 Inv. # 223

Auth # 087601

RRN 001035009

Total

(001) APPROVED-THANK YOU

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www.yellowcabvictoria.com 250-381-2222

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH21852400Z2

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10-11-2018 Covernment Financial Information

16:46:25 RF

Card Type VI

Name:

A0000000031010

VISA CREDIT

Operator: 223 Trace # 1270 Inv. # 223

Auth # 087601

RRN 001035009

Total

(001) APPROVED-THANK YOU

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www.yellowcabvictoria.com 250-381-2222

# \*DUPLICATE\*

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

# \*DUPLICATE\*

#### Government Financial Information

CARD TYPE VISA

DATE 2018/10/11 
TIME 1171 18:18:34

CLERK ID 1
INVOICE # 8318

RECEIPT NUMBER
H85000913 001 987-002-0

PURCHASE

TOTAL

\$16.00 <

VISA CREDIT A0000000031010 46351318BEC9D776 00000000000

# APPROVED

AUTH# 050331 01-027 THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

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\*DUPLICATE\*



Suite 588 - 1321 Blanshard Street Victoria BC Canada VSW 887

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/14 RESERVATION-R1500 CONF: B181510098 RES: 1

1 Reservation Pr 20' Undersize Vehi Personal Information

17.00 57.50 Personal

+17.20

Personal Information Total Prepayment

17.00

Government Financial

Personal Information

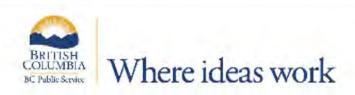
Information HUTH 893581 66277656 8018011888 S 81 APPROVED - THANK YOU 027

CHANGE DUE

0.00

\*\*\*CARDHOLDER COPY\*\*\* TSA 14 Oct 2018 14:23:11

Phone Number



Name

# Travel Voucher (Restricted Use)

Control No.

E130002

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Employee ID

Robinson, Selina Client Organization Municipal Affairs and Housing					Personal information  Job Title				(250) 356-3057 Travel Group Code 4				
	ompleted	u i iousiii	6. Fisca	l Year	7.	7. Special Cheque Issue				8. Cheque Stub Information			
Type of T	Type of Travel 14. Reason for Travel In Province Session			ravel				Headqu Coquit		3			
12. Mailir PO Box	ng Address 9056 Victo	for Che	que 8W 9E2					3.5			7.3		
16. Travel Dates	17.	Places 1	Fravelled		Vel	ersonal nicle Use	19. Other Transport	20. & 21. Meals	Lo	dging		cellaneous	
2018 10/18 10/21 10/22 10/23 10/24 10/25	Destinati Taxi from Van to V Victoria Victoria Victoria Victoria Viv to Va	n HJ ic (HJ)	Start 0800 1500 0800 0800 0800 0800	2000 2359 2359 2359 2359 2359 2000	31 31	0.00 16.74 0.00 0.00 0.00 16.74	Costs 67.00-	Cost - xref E129915 36.00 61.00 61.00 61.00 39.50	CCA CCA CCA CCA	osts	Cost	Describe	
					36.	37.	38.	39.		40.	Claim Total		
8.	OF COLU	49.	50.	A	1	\$ 33.48 51. 5	\$ 67.00	\$ 258.	45.	0.00	\$ 0.00	\$ 358.98	
0 0 0	Client Code 060 51057 54000 54000 060 060 060				Project 51 55MTVNC 51MTCCA		Governme	Supplier Code Government Financial Information		Amount \$ 100.48 \$-358.98 \$258.50			
Less Tra	vel Advanc	ce	1		Ĭ	4			1				
0	060						AMC	OUNT DUE	⊥ TO EMP	OYE	F	<b>54</b> . \$ 358.98	
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56. Spending Authority Signature (See Audit Trail)  - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					ancial	Print Name			Date Signed				
57. Payment Authority Signature (See Audit Trail)  - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Financial	Print Name Date Signed							

Audited by PL Oct 30-18

Ministry Payment Authority ARCS 1050-06

## Notes for Travel Voucher (Restricted Use) E130002 for Robinson, Selina

1 note(s) returned.

Created On	Author	Note
2018/10/29 15:00:27	White, Christine (IDIR\CHRWHITE) Christine.White@gov.bc.ca	10/18 Taxi from HJ home 10/21 Van to Vic for session, Flew HJ, paid for on AC PCARD Mileage, D,I 10/22 Vic for Session Full day per diem 10/23 Vic for Session Full day per diem 10/24 Vic for Session Full day per diem 10/25 Vic to Van, Flew HJ paid for on AC PCARD, Mileage, B,L,I

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VANCOUVER TAXI 790 CLARK DR VANCOUVER

Government Financial Information

CARD CARD TYPE

VISA

DATE

2018/10/18

TIME

2020 19:50:08

CLERK ID

INVOICE #

905839

RECEIPT NUMBER

C85008036-001-583-004-0

PURCHASE TOTAL

VISA CREDIT A0000000031010 456669DBC280EB1C 8080008000-6800 9009AFC84D8FDD35 8080008000-7800

# APPROVED

AUTH# 002441

01-027

THANK YOU

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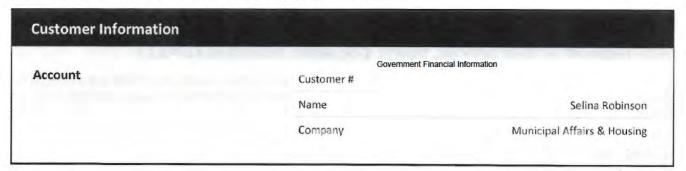
From: passengerservices@helijet.com
Sent: September 5, 2018 7:18 AM
To: White, Christine MAH:EX

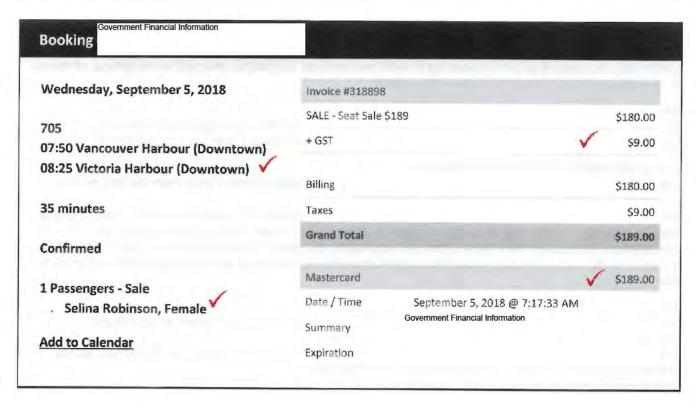
Subject: Thank you for choosing to take off with Helijet!



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.





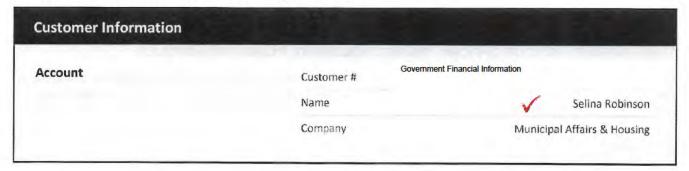
From: passengerservices@helijet.com
Sent: September 5, 2018 1:31 PM
To: White, Christine MAH:EX

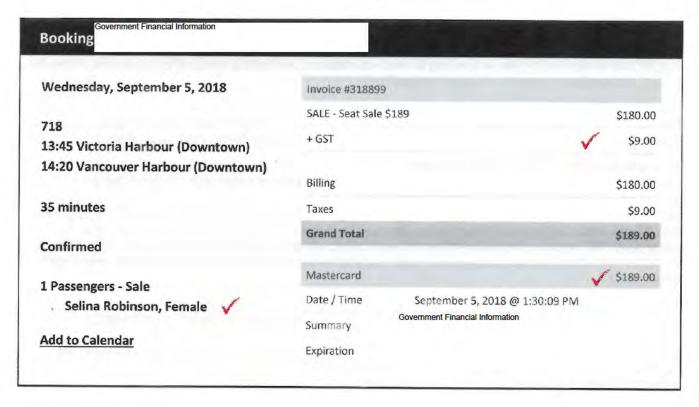
Subject: Thank you for choosing to take off with Helijet!



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.







500-1321 Blanshard Street Victoria, BC V8W OB7

Toll Free: 1-888-BC FERRY (1-888-223-3779)

Direct: (250) 386-3431

customerservice@bcferries.com

Government Financial Information

GST Number: 894623206RT0001

Date Issued: 05/OCT/2018 Booked by: BC FERRIES WEBSITE

#### **Booking Confirmation**

Booking Holder: Christine White

Phone:

Personal Information

Provide Booking Number to Ticket Agent

Customer Number Government Financial Information

Page 1 of 2

## **Booking Reference:**

Departs		Time / Date		Arrives		Time / Da	ate	
TSAWWASS Metro Vancou		<b>15:00</b> 14/Sep/2018	1	SWARTZ BAY, V Vancouver Is		16:35 14/Sep/20	18	
	EIGHT PASSENGER ritish Columbia	VEHICLE		Fare Information 20' UNDER HE 1 ADULT/YO	EIGHT PASSENGER V	VEHICLE	Price \$57.50 \$17.20	
The sailing you have Tsawwassen - Swart		sailing.				1	\$10.00	
					Products and Amount Paid	1.35.666	\$84.70 \$84.70	
					Due at Termi	nal:	\$0.00	

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

\$10,00 on this reservation  $\pm$ \$17.00 on other reservation equals \$27.00 total on PCARD.



500-1321 Blanshard Street Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)

Direct: (250) 386-3431

Email: customerservice@bcferries.com

GST Number: 894623206RT0001 Personal Information

Government Financial Information

Date Issued: 06/SEP/2018 10:21:35 Booked by: BC FERRIES WEBSITE

## **Booking Confirmation**

Booking Holder: Christine White
Personal Information

Phone:

Provide Booking Number to Ticket Agent

Customer Number: Government Financial Information

Page 1 of 2

Rookin	g Reference:	

Departs		Time / Date	Arrives	Time / Date
SWARTZ BAY, Victoria	V	11:00	TSAWWASSEN	12:35
Vancouver Island		09/Sep/2018	Metro Vancouver	09/Sep/2018

		110,800,00			
Vehicle	UNDER HEIGHT PASSEN	GER VEHICLE	Fare In	formation	Price
Ferry	Coastal Celebration		20'	\$57.50	
			1	ADULT/YOUTH	\$17.20
				Reservation Fee	\$17.00
				Products and Fees:	\$91.70
				Amount Paid:	\$17.00
				Due at Terminal:	\$74.70

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.



500-1321 Blanshard Street Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)

(250) 386-3431 Direct:

customerservice@bcferries.com

Personal Information

Booked by: BCF CUSTOMER SERVICE CENTRE

**Booking Confirmation** 

15:37:36

Booking Holder: Christine White Personal Information

Date Issued: 08/SEP/2018

Phone:

Provide Booking Number to Ticket Agent

Customer Number Government Financial

Page 1 of 2

**Booking Reference:** 

Government Financial Information

Departs Time / Date Arrives Time / Date SWARTZ BAY, Victoria 12:00 **TSAWWASSEN** 13:35 Vancouver Island 09/Sep/2018 Metro Vancouver 09/Sep/2018

1

Vehicle UNDER HEIGHT PASSENGER VEHICLE

Ferry Coastal Renaissance

The sailing you have selected is a direct sailing.

Swartz Bay, Victoria - Tsawwassen

Fare Information 20' UNDER HEIGHT PASSENGER VEHICLE

ADULT/YOUTH

Reservation Change Fee Reservation Fee

Products and Fees:

Amount Paid:

Due at Terminal:

\$74.70

Price

\$57.50

\$17.20

\$5.00

\$17.00

\$96.70

\$22.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

GRILI VINE 4090 WHISTLER WAY WHISTLER BC VON 184 (604) 905-5000

## SALE

Batch #: 091

REF#: 00000045 SEO: 091001001045 12:07:22

09/11/18 APPR CODE: 150722 MASTERCARD Government Financial Information

AMOUNT

\$8.66

.....

00 - APPROVED - 001

MasterCard AID: A0000000041010 TVR: 00 00 00 80 00 TSI: E8 00

CUSTOMER COPY





Government Financial Information

# Reservation Confirmation Your reservation is now confirmed

# **Reservation Number:**

\*All charges and payments appear in: CAD

## Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
ROBINSON, SELINA	\$1,067.08	\$53.38	\$1,120.46	\$1,120.46	\$0.00

## **Additional Passengers**

DJONLIC, MATTHEW

## Flight Itinerary

	And the last beautiful to the second					
Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P581	24 Sep 2018	07:50 - VANCOUVER - SOUTH	09:00 - WILLIAMS LAKE	BEECH 1900	CONFIRMED
2	8P588	24 Sep 2018	14:20 - WILLIAMS LAKE	15:30 - VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
8P fil	ight numbers opera	ted by Pacific Co	pastal Airlines.			

Aircraft type and schedule subject to change without notice.

## **Purchase Summary**

r di citi	ase Summary						
Leg	Passenger	Description		Amount	GST	Total	
1	ROBINSON, SELINA	AIF - YVR		\$5.00	\$0,25	\$5.25	
1	ROBINSON, SELINA	CLASSIC FARE		\$213.00	\$10.65	\$223.65	
1	ROBINSON, SELINA	Security Surcharge		\$7.12	\$0.36	\$7.48	
1	ROBINSON, SELINA	Fuel Surcharge		\$14.00	\$0.70	\$14.70	
1	ROBINSON, SELINA	Nav Canada Fee		\$13.00	\$0.65	\$13.65	
4	ROBINSON, SELINA	Carbon Surcharge		\$7.15	\$0,36	\$7.51	
2	ROBINSON, SELINA	ENCORE FARE		\$233.00	\$11.65	\$244.65	
2	ROBINSON, SELINA	Security Surcharge		\$7.12	\$0.36	\$7.48	
2	ROBINSON, SELINA	Fuel Surcharge		\$14.00	\$0.70	\$14.70	
2	ROBINSON, SELINA	Nav Canada Fee		\$13.00	\$0.65	\$13.65	
2	ROBINSON, SELINA	Carbon Surcharge		\$7_15	\$0.36	\$7.51	
Ť	DJONLIC, MATTHEW	AIF - YVR		\$5.00	\$0.25	\$5.25	
11	DJONLIC, MATTHEW	CLASSIC FARE		\$213.00	\$10.65	\$223.65	
1	DJONLIC, MATTHEW	Security Surcharge		\$7.12	\$0.36	\$7.48	
1	DJONLIC, MATTHEW	Fuel Surcharge		\$14.00	\$0.70	\$14.70	
1	DJONLIC, MATTHEW	Nav Canada Fee		\$13.00	\$0.65	\$13.65	
1.1	DJONLIC, MATTHEW	Carbon Surcharge		\$7.15	\$0.36	\$7,51	
2	DJONLIC, MATTHEW	ENCORE FARE		\$233.00	\$11.65	\$244.65	
2	DJONLIC, MATTHEW	Security Surcharge		\$7.12	\$0.36	\$7.48	
2	DJONLIC, MATTHEW	Fuel Surcharge		\$14.00	\$0.70	\$14.70	
2	DJONLIC, MATTHEW	Nav Canada Fee		\$13.00	\$0.65	\$13.65	
2	DJONLIC, MATTHEW	Carbon Surcharge		\$7.15	\$0.36	\$7.51	
			Total	\$1,067.08	\$53.38	\$1,120.46	

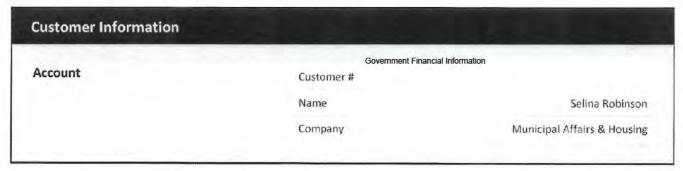
From: passengerservices@helijet.com
Sent: September 20, 2018 11:09 AM
To: White, Christine MAH:EX

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.





From: HeliJet <passengerservices@helijet.com>

Sent: October 5, 2018 9:37 AM
To: White, Christine MAH:EX

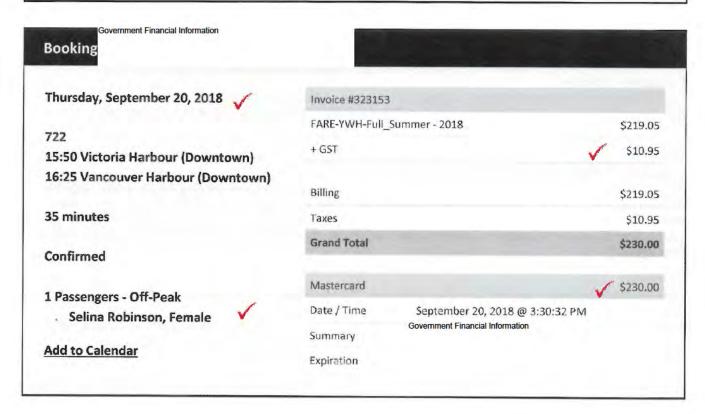
Subject: Thank you for choosing to take off with Helijet!



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.

Customer Information		
		inancial Information
Account	Customer #	
	Name	Selina Robinson
	Company	Municipal Affairs & Housing



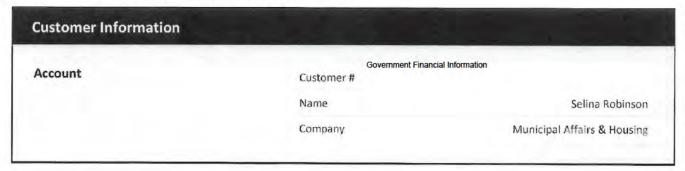
From: passengerservices@helijet.com
Sent: September 30, 2018 4:39 PM
To: White, Christine MAH:EX

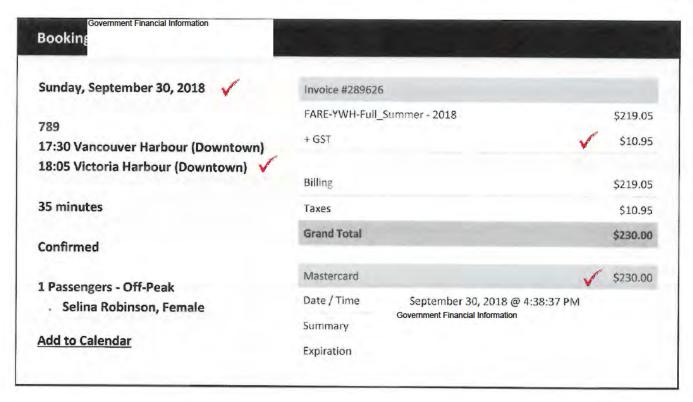
Subject: Thank you for choosing to take off with Helijet!

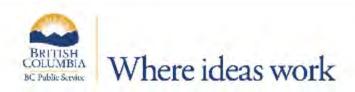


Please review your reservation below.

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







# **Travel Voucher (Restricted Use)**

Control No.

E130016

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, please contact you on, Selina rganization al Affairs and Housin					lovee ID nal Information		(25	ne Numb 0) 356-30 /el Group	57	
5. Date Completed 6. Fiscal Year 7. Special C 2018/11/02 2019						eque Issue		8. Cl	neque Stu	ıb informa	tion
Type of In Provin		14. Reaso Session	on for Trav	vel					dquarters uitlam		
	ng Address for Che 9056 Victoria, BC V			. 7.7							
16. Travel Dates 2018 10/26 10/28 10/29 10/30 10/31 11/01	17.	Start 0800 1500 0800 0800 0800 0800	End 1700 2359 2359 2359 2359 2300	100	ersonal nicle Use   Cost   0.00   16.74   0.00   0.00   0.00   16.74		20. & 21. Meals Cost 36.00 48.50 48.50 61.00 39.50		22. Lodging Costs	20. & 21. Mis Cost	cellaneous Describe
TOTALS	OF COLUMNS				<b>36</b> . \$ 33.48	37. \$ 80.00	<b>38</b> . \$ 233.		39. \$ 0.00	<b>40.</b> \$ 0.00	Claim Total \$ 346.98
48. Client ( ( ( (	49. 1 Code Resp. 160 5105 160 51057 160 51057		54000 54000 54000 54000	51			et /NC <mark>A</mark>	45.	Supplier nment Finan	Code	Amount \$ 33.48 \$ 346.98 \$ 233.50 \$ 80.00
	ivel Advance 060	1		Ĭ	Ä						
						AMO	UNT DUE	TO E	MPLOYE		<b>54.</b> \$ 346.98
- Certified disburse a result for which	loyee Signature (Se ed this travel expense ements made and/or of travel on governm h I have not been and	claim is a allowances ent busines	true stater to which I ss as detail	am ent led abo	titled as	Print Name			Date	Signed	-1
party.  56. Spending Authority Signature (See Audit Trail)  - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					ncial	Print Name Date Signed					
- Requis	nent Authority Sign sition for payment pur tration Act.				nancial	Print Name Date Signed					

FIN 10 (EFI-F0012 v2.6.1)

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

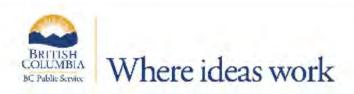
## Notes for Travel Voucher (Restricted Use) E130016 for Robinson, Selina

1 note(s) returned.

Created On	Author	Note
2018/11/02 11:26:39	White, Christine (IDIR\CHRWHITE) Christine.White@gov.bc.ca	10/26 Compass Card Refill 10/28 Van to Vic for session, Milage Flew HJ paid for on AC PCARD D,I 10/29 Vic for session L,D,I 10/30 VIc for session B,D,I 10/31 Vic for session, Full day per diem 11/01 Vic to Van, Mileage, Flew HJ, paid for on AC PCARD B,L,I

Production \*\*\* Copyright © Government of British Columbia

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RECEIPT TRAVEL
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Coquilian Central Sta
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Fri 26 Ret 18 02:08PM
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# **Travel Voucher (Restricted Use)**

Control No.

E130059

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 al Affairs and Housing				Em: Perso	nal Information Title		(25)	ne Numb 0) 356-30 rel Group	57	
					pecial Ch	heque Issue 8. Cheque Stub Information					ation
Type of In Provir	Travel nce	Session	on for Tra	vel					<b>lquarters</b> uitlam		
	ng Address for Che 9056 Victoria, BC V										
16. Travel Dates	17.	Travelled			ersonal nicle Use	19. Other Transport	20. & 21 Meals	3	22. Lodging	20. & 21. Mis	scellaneous
2018 11/03 11/04 11/05 11/06 11/07 11/08	Destination Taxis to/fr evnt Van to VIc (HJ) Victoria Victoria Victoria Victoria Vic to Van (HJ)	Start 1700 1400 0800 0800 0800 0800	2300 2359 2359 2359 2359 2359 2000	31 31	0.00 16.74 0.00 0.00 0.00 16.74	Costs 140.00	36.00 27.00 61.00 61.00 39.50	CCA CCA CCA	Costs	Cost	Describe
TOTAL S	(HJ) on PCARD  OF COLUMNS				<b>36.</b> \$ 33.48	37. 3 \$ 140.00	<b>38</b> . \$ 224		<b>39</b> . \$ 0.00	<b>40</b> . \$ 0.0	Claim Total 0 \$ 397.98
18. Client ( (	49. Resp. 360 5105 360 51057 360 51057		54000 54000 54000	51  e		2. Project 510000 51MTVN0 51MTCC/	et 00	45.	Supplier ment Financ	Code	Amount \$ 140 00 \$ 397.98 \$ 33.48 \$ 224.50
Less Tra	vel Advance	r		T	- 4			i i			
	000					AMO	UNT DUE	TO EN	MPLOYER		<b>54</b> . \$ 397.98
- Certifie disburse a result	loyee Signature (Se ed this travel expense ements made and/or of travel on governm h I have not been and	claim is a allowances ent busine	true state to which ss as detai	l am en iled abo	titled as	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.				ncial	Print Name		Date Signed				
- Requis	nent Authority Signa sition for payment pur tration Act.				nancial	Print Name Date Signed					

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

Audited by PL Nov 14-18

## Notes for Travel Voucher (Restricted Use) E130059 for Robinson, Selina

1 note(s) returned.

Created On	Author	Note
2018/11/09 14:59:08	White, Christine (IDIR\CHRWHITE) Christine.White@gov.bc.ca	11/03 MSR travel to and from event. 11/04 Van to Vic for Session, mileage, flew HJ, paid for on AC PCARD. D, I 11/05 Victoria for Session, B, I 11/06 Victoria for Session, Full Day Per Diem 11/07 Victoria for Session, Full Day Per Diem 11/08 Vic to Van, Mileage, flew HJ, paid for on AC PCARD. B, L, I

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SURDELL TAXI 099 12975 84 AVE UNIT V3W1B3 SURREY BC 20358465 QB2035846501

BEL AIR TAXI
2121 HARTLEY AVENUE
COQUITLAM BC V3K 623
6045241111

## SALE

11-03-2018
Acct # Government Financial RF
Exp Date \*\*/\*\* Card Type VI
Name: /
A0000000031010
VISA CREDIT

Trace # 380007 Operator 299 Inv. # 277190 Auth # 013641 RRN 001221007

Sale

\$70.00

TOTAL

\$70.00

00 APPROVED-THANK YOU

Retain this copy for your records
Customer copy

# SALE

Server #: 000236

REF#: 00000007

Batch #: 558 SEQ: 558001001007 11/03/18 SEQ: 558001001007

APPR CODE: 03324

VISA Government Financial Information

\*\*/\*\*

AMOUNT

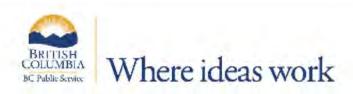
\$70.00 V

00 - APPROVED - 001

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

> Thank You Please Come Again BEL AIR TAXI #122 COQUITLAM BC

CUSTOMER COPY



# **Travel Voucher (Restricted Use)**

Control No.

E130112

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 O	on, Selina rganization al Affairs and Housing				Empl	ovee ID nal Informatio		Phone Numbe (250) 356-305 Travel Group 4	7	
				7. Sp	ecial Che	que Issue		8. Cheque Stul	Informat	ion
Type of In Provi	Travel nce	14. Reason Meetings/E	200	el				Headquarters Coquitlam		
	ing Address for Chec 9056 Victoria, BC V8									
16. Travel Dates	17.	Travelled		The second second	rsonal icle Use	19. Other Transport		Lodging		cellaneous
2018 11/13 11/14 11/15 11/16	Destination Vancouver Van-Kam-Kelowna Kelowna-Van (WJ) Vancouver	(AC) 0630 0800 0800 0800 0800	End 1800 2359 1800 1200	Km	0.00 0.00 0.00 0.00 0.00	14.00 100.00	Cost 27.00 61.00 61.00 12.50	161.24	Cost	Describe
	*Flights on PCARD				36.	37.	38.	39.	40.	Claim Total
TOTALS	OF COLUMNS 49.	50.		51.	\$ 0.00			50 \$ 161.24 45.	\$ 0.00	\$ 436.74
	t Code Resp. 51057 060 060 060	Serv	ice Line 54000	S	TOB 5 <del>701</del> 5702	970jec 55MTV 5100000		Supplier ( Government Fi Information	code nancial	Amount \$ 436.74
Less Tra	avel Advance			1	-			•	1	
	060			- 1		AMO	UNT DUE 1	O EMPLOYEE		<b>54.</b> \$ 436.74
- Certific disburse a result for whice	loyee Signature (See ed this travel expense ements made and/or a of travel on governme th I have not been and	claim is a tru llowances to nt business	e statem which I a as detaile	m entitled above	ed as	Print Name			Signed	
party.  56. Spending Authority Signature (See Audit Trail)  - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name Date Signed			Signed		
- Requis	ment Authority Signa sition for payment purs stration Act.					Print Name Date Signed				

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

Audited by PL Nov 21-18

## Notes for Travel Voucher (Restricted Use) E130112 for Robinson, Selina

1 note(s) returned.

Created On	Author	Note
2018/11/20 10:09:36	White, Christine (IDIR\CHRWHITE) Christine.White@gov.bc.ca	11/13 Coq-Van for event and meetings, Taxi L, I 11/14 Van-Kamloops-Kelowna, flew A/C paid for on AC PCARD, Hotel, full day Per Diem 11/15 Kelowna-Vancouver, Flew AC paid for on AC PCARD, Taxis, full day Per Diem 11/16 Coq-Richmond, B

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## BLACKTOP & CHECKER CABS#114 777 PACIFIC ST VANCOUVER

Government Financial Information CARD

VISA

CARD TYPE

DATE

2018/11/13

TIME 0594 17:02:13

CLERK ID

RECEIPT NUMBER

C85045707-001-010-003-0

PURCHASE TOTAL

\$14.00

VISA CREDIT A0000000031010 9FF6F058872CEF9C 8080008000-6800 4368A1459C5FBE89 8080008000-7800

## **APPROVED**

AUTH# 064131

01-027

THANK YOU

VERIFIED BY PIN

MERCHANT COPY

Security Concern

Security Concern

Kelowna, British Columbia,

Security Concern

Salena Robinson Personal Information Room:

0810

Folio: Cashier: 143532 108

Arrival:

11-14-18

Departure:

11-15-18

Reference:

Date	Description	Additional Information	Charges	Credits
11-14-18	Room Charge		119.00	
11-14-18	Rooms GST		5.95	
11-14-18	Rooms Hotel Room Tax		9.52	
11-14-18	Rooms Municipal Tax		3.57	
11-14-18	Resort Fee		20.00	
11-14-18	Other - GST		1.00	
11-14-18	Other - PST		1.60	
11-14-18 Personal Informa	Other - Municipal Tax		0.60	
11-15-18	Visa	Government Financial Information	tion Personal Informa ion	

GST Summary Business Information	
Room Personal Information	5.95
Other Personal Information	1.00

PST Summary	1
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total		
Balance Due	0.00 CDN	

AMOUNT PAID \$161.24

Guest Signature:

YELLOW CAB #304 1441 CLARK DR VANCOUVER

Government Financial Information CARD

CARD TYPE

VISA

DATE

2018/11/15

TIME

2121 20:45:40

CLERK ID

RECEIPT NUMBER

H85043221-001-006-602-0

**PURCHASE** TOTAL

\$80.00

VISA CREDIT A0000000031010 663FA506E6883E9B 0000000000-

## **APPROVED**

FF/DT 20

AUTH# 062211

01-027

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

al 064 V3MR1 20103937 QB2010393701

#### SALE

11-15-2018

Acct #Government Financial

\*7:51:03

Exp Date Date

RF

Name: /

Card Type VI

A0000000031010

VISA CREDIT

Trace # 390008

Operator 264

Inv. # 898810 Auth # 030941

RRN 001140008

Sale Tip

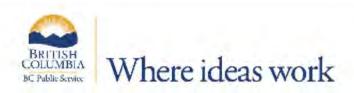
Personal Information

\$20 nn 🗸

## TOTAL

+++++++++++ 00 APPROVED-THANK YOU 

Retain this copy for your records Customer copy



## **Travel Voucher (Restricted Use)**

Control No.

E130172

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.

	n, Selina rganization al Affairs and Hous	ina			Pen	ployee ID sonal Information Title	on	Phone (250) 3 Travel	356-30	057	
5. Date C	ompleted	6. Fisc	cal Year		7. Special Cl	neque Issue		8. Cheq	ue St	ub Informa	tion
Type of In Provin	Travel	Sessi	eason for T	Travel				Headqu Coquitla		S	
	9056 Victoria, BC   17.				ersonal hicle Use	19. Other Transport	20. & 21. Meals		ging	20. & 21. Misc	cellaneous
2018 11/18 11/19 11/20 11/21 11/22 11/25 11/26 11/27	Destination Van to Vic (HJ) Victoria Victoria Victoria Vic to Van (HJ) Van to Vic (HJ) Victoria Vic to Van(HJ)	Start   1500   0800   0800   0800   0800   1500   0800   0800   0800   0800   0800	End 2359 2359 2359 2359 2000 2359 2359 2000	31 31 31 31	0.00 0.00 0.00 16.74 16.74 0.00	10.00 8.00	Cost 36.00 61.00 61.00 48.50 39.50 36.00 48.50 39.50	Co	sts	Cost	Describe
TOTALS	*Flights on PCARD  OF COLUMNS				<b>36</b> . \$ 66.96	<b>37.</b> \$ 18.00	<b>38.</b> \$ 370.0	39.	0.00	<b>40.</b> \$ 0.00	Claim Total \$ 454.96
18. Client 0 0	t Code   49.	57	Service L 5400 54000			52. Proj	ect IVNC	45.	oplier ent Fir	Code	Amount \$ 84.96 \$ 454.96 \$ 370 00
Less Tra	vel Advance	- 1			i i			Ī			
	700					AM	OUNT DUE	TO EMPI	OYE	E	<b>54</b> . \$ 454.96
- Certifie disburse a result for which	loyee Signature () ed this travel exper ements made and/o of travel on govern h I have not been a	se claim i or allowan ment bus	s a true sta ces to whi iness as de	ch I am etailed	entitled as above and	Print Name			Dat	e Signed	
- Certifie	nding Authority Si ed correct pursuant tration Act and rela	to section	1 32 & 33 (		inancial	Print Name	е		Da	te Signed	
- Requis	nent Authority Sig sition for payment p tration Act.	nature (S oursuant to	See Audit of section 3	Trail) 2 of the	Financial	Print Name	e		Da	te Signed	

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

Audited by PL Nov 30-18

### Notes for Travel Voucher (Restricted Use) E130172 for Robinson, Selina

1 note(s) returned.

Created On	Author	Note
2018/11/27 12:44:57	White, Christine (IDIR\CHRWHITE) Christine.White@gov.bc.ca	11/18 Van-Vic for session, Flew HJ, Paid for on AC PCARD, Mileage, D, I 11/19 Vic for session, full day per diem 11/20 Vic for session, full day per diem 11/21 Vic for session, B, D, I 11/22 Vic to Van, Flew HJ, Paid for on AC PCARD, Cab, Mileage, B, L, I 11/25 Van to Vic, Flew HJ, Paid for on AC PCARD, Mileage, D, I 11/26 Vic for session, B, D, I 11/27 Vic to Van, Flew HJ, Paid for on AC PCARD, Cab, Mileage, B,L,I

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BLUEBIKD 2612 QUADRA ST BC VICTORIA

Government Financial Informa ion

CARD CARD TYPE VISA

2018/11/22

DATE

0041 08:16:31

TIME

RECEIPT NUMBER

H85069205-001-309-036-0

PURCHASE TOTAL

\$10.00 🗸

VISA CREDIT A0000000031010 1757E95010997F79 0000000000-

# APPROVED

AUTH# 089401

01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

PHONE. 250. 382. 2222

BLUEBIRD CABS #9 2612 QUADRA ST VICTORIA BC

CARD

Government Financial Information

CARD TYPE

VISA

DATE

2018/11/27

TIME

8285 07:51:23

RECEIPT NUMBER

H85069235-001-598-003-0

PURCHASE TOTAL

\$8.00

VISA CREDIT A0000000031010 F3AE880902A93CE8 00000000000-

## **APPROVED**

AUTH# 037051 THANK YOU

01-027

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

PHONE. 250. 382. 2222

From: passengerservices@helijet.com
Sent: Thursday, October 4, 2018 5:56 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.

Customer Information		
Account	Customer #	ancial Information
	Name	Selina Robinson
	Company	Municipal Affairs & Housing

Thursday, October 4, 2018	Invoice #289627		
	FARE-YWH-Full_	Winter17-18	\$300.00
858 18:40 Victoria Harbour (Downtown)	+ GST		\$15.00
19:15 Vancouver Harbour (Downtown)	Billing		\$300.00
35 minutes	Taxes		\$15.00
Confirmed	Grand Total		\$315.00
1 December Standard For-	Mastercard		\$315.00
Passengers - Standard-Fare     Selina Robinson, Female	Date / Time	October 4, 2018 @ 5:55:10 PM	
	Summary	Government Financial Information	
Add to Calendar	Expiration		

From: passengerservices@helijet.com

Sent: passengerservices@helijet.com
Thursday, October 11, 2018 7:17 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.

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

Thursday, October 11, 2018	Invoice #332017	,	
705	FARE-YWH-FULL	_Winter18-19	\$309.52
07:50 Vancouver Harbour (Downtown)	+ GST		\$15.48
08:25 Victoria Harbour (Downtown)			
,	Billing		\$309.52
35 minutes	Taxes		\$15.48
and the second	Grand Total		\$325.00
Confirmed			
1 Passengers - Full-Fare	Mastercard		\$325.00
Selina Robinson, Female	Date / Time	October 11, 2018 @ 7:16:19 AM	
Semina Hobbitson, Female	Summary	Government Financial Information	
Add to Calendar	Expiration		

From:

passengerservices@helijet.com

Sent:

Thursday, October 11, 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.

Customer Information		
Account	Government F Customer #	Financial Information
	Name	Selina Robinson
	Company	Municipal Affairs & Housing

Thursday, October 11, 2018	Invoice #332018		
728	FARE-YWH-FULL	_Winter18-19	\$309.52
17:30 Victoria Harbour (Downtown)	+ GST		\$15.48
18:05 Vancouver Harbour (Downtown)			
	Billing		\$309.52
35 minutes	Taxes		\$15.48
	Grand Total		\$325.00
Confirmed			
1 Passengers - Full-Fare	Mastercard		\$325.00
Selina Robinson, Female	Date / Time	October 11, 2018 @ 4:47:36 PM	
	Summary	Government Financial Information	
Add to Calendar	Expiration		

Minister Robinson





## Your reservation has been completed!

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

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

RESERVATION		C	DEPARTS		TIME / DATE		ARRIVES	
Personal Information		VANCOUVER Tsawwassen Terminal		3:00 PM Sunday October 14			VICTORIA Swartz Bay Terminal	
VEHICLE VESSEL DEPART ARRIVE	Standard vehicle und Spirit of British Colur Tsawwassen Swartz Bay	0) 0.64-100.4	high Sun Oct 14 2018 Sun Oct 14 2018	20° 1	E INFORMATION  Standard vehicle under 7Ft (2.13 12 yrs+  Reservation Fee * If for this sailing	im) high	\$57.50 \$17.20 \$17.00 \$91.70	
7 22 22 30 300					e at terminal: \$74.70 cle & passenger fares		Paid: \$17.00 reservation fee	

#### Vehicle and Passenger fares will be collected at the terminal

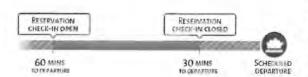
Still unsure who is travelling with you? You can still add and pay for passengers at the terminal.

VISA \_\_\_\_

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

Total Paid: \$17.00

## Arrive at the terminal 30-60 minutes before departure



#### Reservation Check-In Opens

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

#### Reservation Check-In Closed

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

#### What you need to redeem your reservation

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

## Terms and Conditions

An instructions are booked for one vehicle and one of

Reservation fees and change fees are non-refundable.

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

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

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

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

#### Closed Vehicle Deck Access

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

#### Sailing Cancellations

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

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

#### \* Reservation and Change Fees

- \$10.00 reservation fee is applied to bookings made 7 days or more in advance of travel
- Si7.00 reservation fee is applied to bookings made less than 7 days up to day before travel
- \$21.00 reservation fee is applied to bookings made for same day travel
- \$5,00 change fee is incurred each time you make a change to your reservation date, time or sailing

#### Smoke-Free Environment

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

From: passengerservices@helijet.com

Sent: Thursday, October 18, 2018 5:13 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		
Account	Customer #	ment Financial Information
	Name	Selina Robinson
	Company	Municipal Affairs & Housing

Thursday, October 18, 2018	Invoice #289629		
858	FARE-YWH-Full_I	Winter17-18	\$300.00
18:40 Victoria Harbour (Downtown)	+ GST		\$15.00
19:15 Vancouver Harbour (Downtown)			
	Billing		\$300.00
35 minutes	Taxes		\$15.00
Confirmed	Grand Total		\$315.00
1 Passengers - Standard-Fare	Mastercard		\$315.00
. Selina Robinson, Female	Date / Time	October 18, 2018 @ 5:12:31 PM	
	Summary	Government Financial Informa ion	
Add to Calendar	Expiration		

From: passengerservices@helijet.com
Sent: Sunday, October 21, 2018 5:01 PM

To: White, Christine MAH:EX

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



Please review your reservation below.

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

Customer Information	- Contract Contract	
Account	Government Customer #	t Financial Information
	Name	Selina Robinson
	Company	Municipal Affairs & Housing

Sunday, October 21, 2018	Invoice #289630		
24.104), 25.125. 22, 2025			
789	FARE-YWH-OffPe	eak_2018	\$219.05
17:30 Vancouver Harbour (Downtown)	+ GST		\$10.95
18:05 Victoria Harbour (Downtown)			
, , , , , , , , , , , , , , , , , , , ,	Billing	\$219.05	
35 minutes	Taxes	\$10.95	
	Grand Total		\$230.00
Confirmed			20.00
1 D	Mastercard		\$230.00
1 Passengers - Off-Peak Selina Robinson, Female	Date / Time	October 21, 2018 @ 5:01:03 PM	
. Semia Robinson, remaie	Summary	Government Financial Information	
Add to Calendar	Expiration		

From: passengerservices@helijet.com

Sent: Thursday, October 25, 2018 5:08 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		
	Government	Financial Information
Account	Customer #	
	Name	Selina Robinsor
	Company	Municipal Affairs & Housing

Thursday, October 25, 2018	Invoice #289631		
858	FARE-YWH-Full_	Winter17-18	\$300.00
18:40 Victoria Harbour (Downtown)	+ GST	\$15.00	
19:15 Vancouver Harbour (Downtown)	Billing		\$300.00
35 minutes	Taxes		\$15.00
Confirmed	Grand Total		\$315.00
1 Passengers - Standard-Fare	Mastercard		\$315.00
. Selina Robinson, Female	Date / Time	October 25, 2018 @ 5:07:53 PM	
Add to Calendar	Summary	Government Financial Information	

From: passengerservices@helijet.com
Sent: Sunday, October 28, 2018 5:10 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	Customer #	Government Financial Information
	Name	Selina Robinson
	Company	Municipal Affairs & Housing

Booking			
Sunday, October 28, 2018	Invoice #289632		
789	FARE-YWH-OffP	eak_2018	\$219.05
17:30 Vancouver Harbour (Downtown)	+ GST	\$10.95	
18:05 Victoria Harbour (Downtown)	Billing		\$219.05
35 minutes	Taxes	\$10.95	
Confirmed	Grand Total		\$230.00
1 December Off Deal.	Mastercard		\$230.00
1 Passengers - Off-Peak  Selina Robinson, Female	Date / Time	October 28, 2018 @ 5:09:11 PM Government Financial Information	
Add to Calendar	Summary Expiration	Government Financial information	



## **Booking Confirmation**

Government Financial Information

Booking Reference:

Date of issue: 31 Oct. 2018

This is your filnerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable terriffs that apply to the tickets, brokings and air services detailed below, as well as beggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies for example, how your personal data is collected, stored, used, disclosed and trensferred. We also invite you to view Air Canada's Privacy Policy.



Economy - Basic

Wednesday 14 Nov. 2018

08:50 Vancouver

Vancouver Int. (YVR), BC Terminal M

09:39 Kamloops (YKA), BC

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

DEconomy Basic is a restricted fare

### Passengers

<sup>∧</sup> Selina Robinson

Ticket Number

AC8190 Personal Informa ion

0142102781371

<sup>∧</sup> Matt Djonlic

Ticket Number 0142102781372

AC8190 Personal Information

## Purchase summary

#### Government Financial Information Promotion Code: 9CPEYZG1 - SPECIAL PROMO SAVE 13 PCT Amount paid: \$363,32 2 adults Tax information GST/HST no. 10009-2287 RT0001 A THE WORLD TO STATE Base Fare - discount applied 127.89 Surcharges 12.00 2182 (m +) (m) Goods and Services Tax - Canada no. 100092287 RT0001 7.60 Air Travellers Security Charge - Canada 7.12 Airport Improvement Fee - Canada 5 00 Total airfare and taxes before options (per passenger) \$15961 Number of passengers X 2 \$31922 September 1 Sellna Robinson Personal Information 21.00 Matt Dionlie Personal Information 21.00 Goods and Services Tax - Cunada no. 100092287 RT0001 2.10 Total with options and seat selection fee; \$36332

GRAND TOTAL (Canadian dollars)

## (1)

## Check-in and boarding gate deadlines

Within Carada	
90 minutes	Recommended check-in time You should check in no later than the times indicated at left. This will ensure you may plenty of time to check in, drop off your checked bags and pass through security.
45 minutes <sup>1</sup>	Check-in and baggage drop-off deadline You must have checked in obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your light.
15 minutes	Boarding gate deadline You must be present at the belanding gate before it closes.

<sup>1.</sup> From Torunto City Airport (YTZ) - Check-in and baggage droc-off deadline: 20 minutes.

\$36332



## eTicket Receipt

### Prepared For ROBINSON/SELINA MRS

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

TOUR CODE

Personal Information

31Oct18

8382142456316

WESTJET

WestJet/SDX Personal Information

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
15Nov18	WESTJET WS 3327  Operated by: WESTJET ENCORE	KELOWNABC, CANADA Time 15:20	VANCOUVER BC, CANADA  Time 16:22 Terminal MAIN TERMINAL	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis XAQF4BLS Not Valid Before 15NOV18 Not Valid After 15NOV18

#### Allowances

#### Baggage Allowance

YLW to YVR - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 1. 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 2. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET.ETC

Carry On Allowances

YLW to YVR - 1 Piece (WS - WESTJET)

Carry On Charges

YLW to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXXX Government Financial Information			
Fare Calculation Line	YLW WS YVR100.30CAD100.30END			
Fare	CAD 100.30			

Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 5.97 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 141.14

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at http://www.iatatravelcenter.com/privacy or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

Important Legal Notices

From: passengerservices@helijet.com

Sent: Friday, November 2, 2018 11:04 AM

To: White, Christine MAH:EX

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

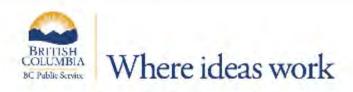


Please review your reservation below.

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

Customer Information	DEATH TO THE RESERVE	
Account	Customer # Governmen	t Financial Information
	Name	Selina Robinsor
	Company	Municipal Affairs & Housing

Thursday, November 1, 2018	Invoice #289633		
730	FARE-YWH-Full_ + GST	Winter17-18	\$300.00
18:45 Victoria Harbour (Downtown)	+ 031		\$15.00
19:20 Vancouver Harbour (Downtown)	Billing	\$300.00	
35 minutes	Taxes		\$15.00
Confirmed	Grand Total		\$315.00
1 Passengers - Full-Fare	Mastercard		\$315.00
. Selina Robinson, Female	Date / Time	November 1, 2018 @ 6:06:09 PM	
Add to Calendar	Summary	Government Financial Information	



## **Travel Voucher (Restricted Use)**

Control No.

E130207

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

Name Robinson, Selina Client Organization Municipal Affairs and Housing								ation	Phone Num (250) 356-3 Travel Grou	057	
	ompleted			al Year		7. Special (	heque Issue 8. Cheque Stub Information				tion
Type of T In Provin	ravel ce		14. Re Confe	ason for erence/Me					Headquarter Coquitlam	S	
	ng Address 9056 Victor			5							
16. 17. Travel Places Travelle Dates			18. avelled Personal		ersonal hicle Use	19. Other Transport	20. & 21. Meals	22. Lodging	Mis		
2018 11/28 11/29 11/30 12/04 12/05	Destination Vancouve Vancouve Vancouve Van-Vic Vic-Van	(HJ) er er	Start 0800 0800 0800 0800 0900 0700	End 2359 2359 1600 2359 1800	Km	Cost 0.00 0.00 0.00 0.00 0.00	Costs 10.00 20.00	Cost 48.50 36.00 48.50 cca 39.50 cca	Costs 99.21 99.21 Personal Informatio	Cost	Describe
	*HJ on PC/					36.	37.	38.	39.	40.	Claim Total
TOTALS	OF COLUN	INS 9.	50.			\$ 0.00	\$ 30.00   <b>52</b> .	\$ 172.50	\$ 198.42 45.	\$ 0.00	\$ 400.92
Client 0 0 0 0	Code 160 160 160 160 vel Advanc	Resp. 51057		Service I 5400 54000	0	STOB 5750 5702	Pro	oject MTCCA	Supplier Government Fir Information		Amount i 88.00 \$ 400.92 i 312.92
0	60	V <sup>b</sup>					-				
							A	MOUNT DUE	TO EMPLOYE	E	<b>54</b> . \$ 400.92
- Certifie disburse a result of for which	of travel on	expense e and/or governme	e claim i allowan ent busi	s a true sta ces to whi iness as d	ch I an etailed	n entitled as	Print Nan	ne	Dat	e Signed	
- Certifie	ding Authord correct putration Act a	rsuant to	section	1 32 & 33			Print Nar	me	Da	te Signed	
Administration Act and related policies.  57. Payment Authority Signature (See Audit Trail)  - Requisition for payment pursuant to section 32 of the Financial						e Financial	Print Nar	Print Name Date Signed			

Ministry Payment Authority ARCS 1050-06 Audited by PL Dec 05-18

### Notes for Travel Voucher (Restricted Use) E130207 for Robinson, Selina

1 note(s) returned.

Created On	Author	Note
2018/12/05 11:58:58	White, Christine (IDIR\CHRWHITE) Christine.White@gov.bc.ca	11/28 Vancouver for FNLG, Taxi, L, D, I stayed overnight downtown 11/29 Vancouve for FNLG. Taxis, D, I, stayed overnight downtown 11/30 Vancouver to Coq, hotel 12/04 Van to Vic for meetings, flew HJ paid for on AC PCARD, L, D, I 12/05 Vic to Van for Cabinet, Flew HJ paid for on AC PCARD B, L, I

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VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Personal Information

CARD TYPE 2018/11/28 VISA
DATE 2018/11/28 VISA
TIME 0734 15:16:45
TIME 2100
INVOICE #
RECEIPT NUMBER
C85042477-001-129-010-0

PURCHASE

\$10.00

VISA CREDIT AD000000031010 5A20874CEEDD8BA6 8080008000-6800 8CC4D066D5659905 8080008000-7800

APPROVED

AUTH# 093751 THANK YOU 01-027

BLACKTOP&CHECKER CABS #62 777 PACIFIC ST VANCOUVER BC

CARD Government Financial Information

CARD TYPE 2018/11

VISA 2018/11/29

TIME 2031 20:56:08 CLERK ID 2

RECEIPT NUMBER

C85005543-001-982-003-0

PURCHASE TOTAL

\$10.00 🗸

VISA CREDIT A0000000031010 7B8CAF534F5C0062 8080008000-6800 D81D13C93031987E 8080008000-7800

## APPROVED

AUTH# 082741 THANK YOU

01-027

VERIFIED BY PIN

MERCHANT COPY

NORTH SHORE TAXI 1966 LTD 264 PEMBERTON AVE NORTH VANCOUVEC

CARD Government Financial Information

CARD TYPE VISA
DATE 2018/11/29

TIME 1539 18:40:53

CLERK ID 222001

RECEIPT NUMBER

C85061595-001-001-807-0

PURCHASE TOTAL

\$10.00 <

VISA CREDIT A0000000031010 497134AF2890815C 8080008000-6800 42E9184439CAE1EF 8080008000-7800

## **APPROVED**

AUTH# 016201 01-027 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Vancouver, BC Security Concern Canada Security Concern

> SELINA ROBINSON 501 BELLVILLE

VICTORIA, BC, V8V1X4

Canada

Page Number Guest Number

Personal Information

Folio ID

Arrive Date 28-NOV-18 15:34 Depart Date 30-NOV-18 07:33

No. Of Guest 1 Room Number 1053

Club Account

#### **Business Information**

Tax ID	:
Security	Concer

ecunity Conce	em			
Date	Reference	Description	Charges (CA	AD) Credits (CAD)
28-NOV-18	RT1053	Room Chrg - Govt./Military	42.2	5
28-NOV-18	RT1053	HRT 11% Net Room	4.6	5
28-NOV-18	RT1053	GST 5% Net Room & DMF	2.1	1
8-NOV-18	RT1053	Destination Mktg Fee	0.5	5
8-NOV-18	RT1053	Room Chrg - Govt./Military	42.2	5 \$84 50 per night plus taxes
28-NOV-18	RT1053	HRT 11% Net Room	4.6	5
8-NOV-18	RT1053	GST 5% Net Room & DMF	2.1	1
8-NOV-18	RT1053	Destination Mktg Fee	0.5	5
9-NOV-18	RT1053	Room Chrg - Govt./Military	<b>√</b> 42.2	5
9-NOV-18	RT1053	HRT 11% Net Room	4.7	1
9-NOV-18	RT1053	GST 5% Net Room & DMF	2.1	4
9-NOV-18	RT1053	Destination Mktg Fee	0.5	
9-NOV-18	RT1053	Room Chrg - Govt./Military	42.2	5 \$84.50 per night plus taxes
9-NOV-18	RT1053	HRT 11% Net Room	4.7	1
9-NOV-18	RT1053	GST 5% Net Room & DMF	2.1	4
9-NOV-18	RT1053	Destination Mktg Fee	0.5	5
0-NOV-18	Government Fi	nancial Information		-198.42
		ization Purpose Only*** nancial Information		<b>V</b>
	Date Co	de Authorized		
	20 101/10	200 450.7		

28-NOV-18 309 456.3

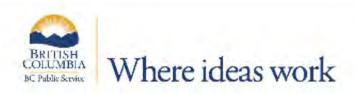
> \*\* Total \*\*\* Balance

198.42 0.00

-198.42

I agreed to pay all room & incidental charges.

Shuh



Name

## **Travel Voucher (Restricted Use)**

Control No.

E130308

Phone Number

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

	n, Selina ganization al Affairs and Hous	ing				onal Information Title		(250) 356 Travel Gro	-3057	
	ompleted	6. Fiscal 2019	Year	7. S	pecial Che	eque Issue		8. Cheque	Stub Inforn	nation
Type of T In Provin	Travel nce	Meetings	on for Trav	el				Headquart Coquitlam		
	ng Address for Cl 9056 Victoria, BC									
16. Travel Dates	110,000,000	s Travelled		Veh	ersonal icle Use	19. Other Transport	20. & 21. Meals	Lodgii	ng	iscellaneous
2018 12/11	Destination Compass Card	Start 0700	End 1600	Km	Cost 0.00	Costs 40.00	Cost	Cost	Cost	Describe
12/11 12/12	Van-Vic (HJ) Vic - Van (HJ)	0700 0800	2359 2000		0.00	14.00 9.00	48.50 39.50			
TOTALS	*PCARD OF COLUMNS				36. \$ 0.00		38. \$ 88.	39. 00 \$ 0.0	40. 00 \$ 0.	Claim Total 00 \$ 151.00
Client Client 0 0	Code 49.	)57 57	54000 54000 54000	51			et 00 c	45. Suppl Government Information		Amount \$ 40.00 \$ 151.00 \$ 23.00 \$ 88.00
Less Tra	vel Advance	16			A			L		
0	060					AMO	UNT DUE	L TO EMPLO	VEE	<b>54.</b> \$ 151.00
- Certifie disburse a result of for which	oyee Signature (seed this travel expensements made and/of travel on governal have not been a	se claim is a or allowances ment busines	true statem to which I ss as detail	am ent	ve and	Print Name	5.11 502		ate Signed	
<ul> <li>Certifie</li> </ul>	ding Authority Si d correct pursuant tration Act and rela	to section 32			ncial	Print Name		1	Date Signed	
57. Paym	nent Authority Sig	nature (See	Audit Trai	l) the Fin	nancial	Print Name		1	Date Signed	V .

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

Audited by PL Dec 19-18

TransLink 997-WESI COAST EXPRESS Coquitlam Central Statio TVM82112 Tue 11 Dec 18 06:33AM

Payment Type:

Purchase: \$40 Stored Value VISA

Product Price: \$ 40.00

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

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

Auth #: Ref #: Receipt #: 004481 TV4UCU3GP47V 8286

Chip

Card Entry: AID:A00000000031010 TVR:8080008000 ISI:7800

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

Thank You!

## BLUEBIRD CABS #27 2612 QUADRA ST VICTORIA BC

Government Financial Information

CARD

CARD TYPE

VISA

DATE

2018/12/11

TIME

2017 23:42:42

RECEIPT NUMBER

C85045960-001-110-020-0

PURCHASE TOTAL

\$14.00

CREDIT

VISA CREDIT A0000000031010 760934CE0F37B037 8080008000-6800 9869C582F241CAD4 8080008000-7800

## **APPROVED**

AUTH# 072/11

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

## BLUEBIRD CABS #80 2612 QUADRA ST VICTORIA BC

Government Financial Information

CARD

CARD TYPE

VISA

DATE

2018/12/12

TIME

9086 08:57:58

RECEIPT NUMBER

H85016590-001-109-003-0

PURCHASE

TOTAL

\$9.00

VISA CREDIT A0000000031010 5F609A498055D273 00000000000

## APPROVED

FF/DT 20 AUTH# 027521

01-027

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

From: passengerservices@helijet.com
Sent: Sunday, November 4, 2018 4:09 PM

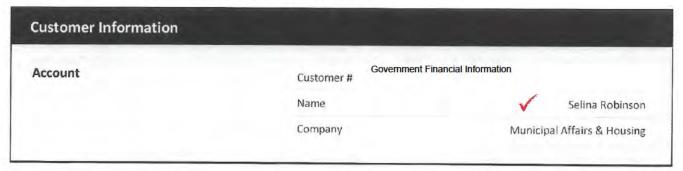
To: White, Christine MAH:EX

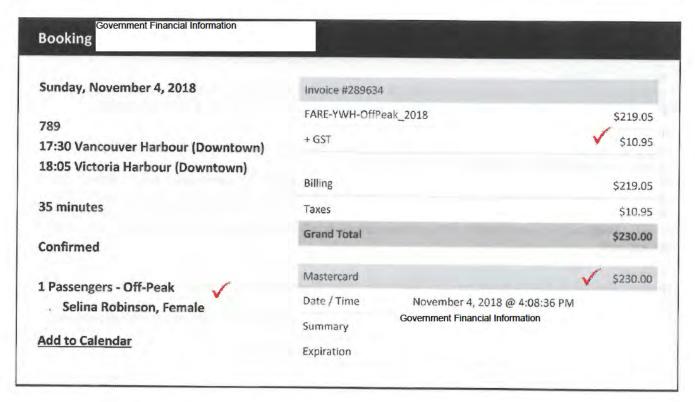
**Subject:** Thank you for choosing to take off with Helijet!



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: passengerservices@helijet.com
Thursday, November 8, 2018 4:46 PM

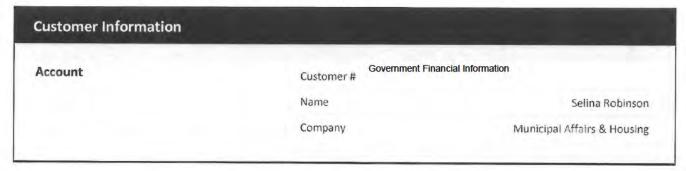
To: White, Christine MAH:EX

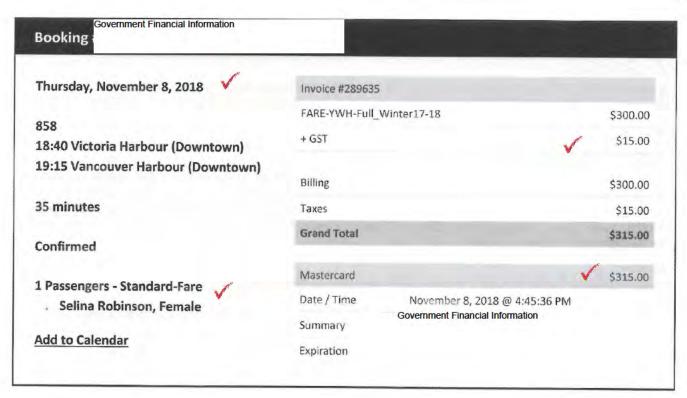
Subject: Thank you for choosing to take off with Helijet!



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.









EMD - ELECTRONIC MISCELLANEOUS DOCUMENT

AGNT:HDQDMC EMP:800065

TKT:8381502459671 ISSUED:14NOV18 CTY:YLW STA:34001004

NAME: ROBINSON/SELINA MRS 🗸

Government Financial Information

AMT: CAD 8.40

PNR:WRUEBN

RFIC-A

CPN A/L FLT CLS DATE BRDOFF 1 WS 3327 E 15NOV YLWYVR

QTY COD ITEM/SVC

COST TAX TOTAL

01 Personal Information

8.00 0.40 8.40

COST: CAD 8.00

0.40XGA

TOTAL: CAD 8.40

From: passengerservices@helijet.com

Sent: Monday, November 26, 2018 4:04 PM

To: White, Christine MAH:EX

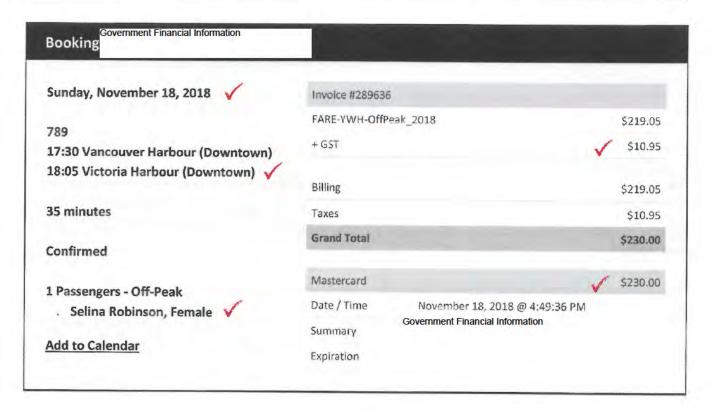
Subject: Thank you for choosing to take off with Helijet!



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	Governm Customer #	nent Financial Information
	Name	Selina Robinson
	Company	Municipal Affairs & Housing



From: passengerservices@helijet.com

Sent: Thursday, November 22, 2018 5:44 PM

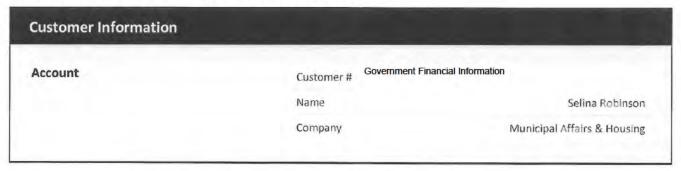
To: White, Christine MAH:EX

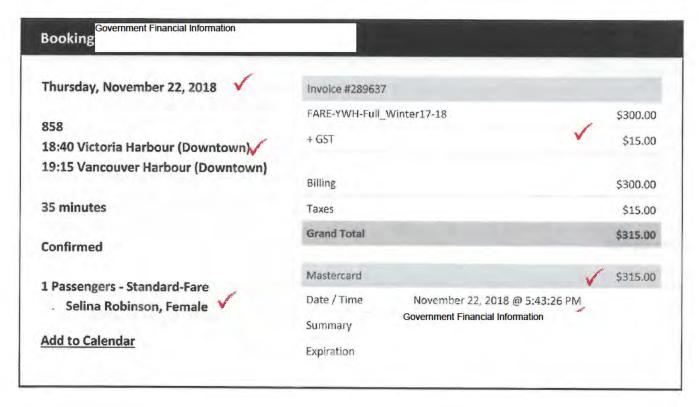
Subject: Thank you for choosing to take off with Helijet!



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: Tuesday, November 27, 2018 1:11 PM

To: White, Christine MAH:EX

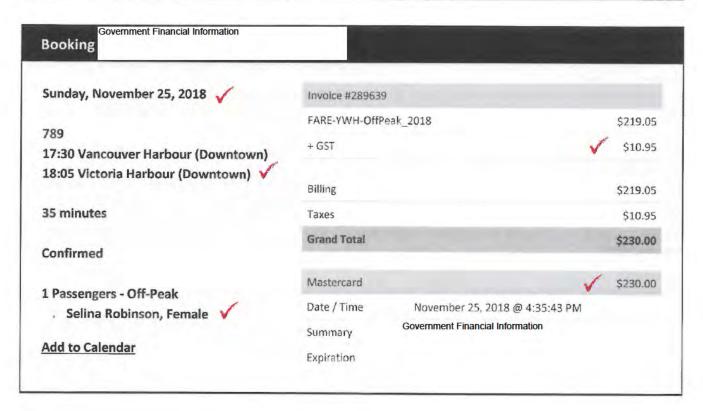
Subject: Thank you for choosing to take off with Helijet!



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	Customer#	nt Financial Information
	Name	Selina Robinson
	Company	Municipal Affairs & Housing



From: passengerservices@helijet.com

Sent: Tuesday, November 27, 2018 4:58 PM

To: White, Christine MAH:EX

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



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