

Minister's Quarterly Travel Expense Summary

Name: Honourable Selina Robinson

Quarter: 2019 April to June

Portfolio: Municipal Affairs & Housing

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 4,025.31

Other Travel in Province: \$ 1,555.28

Out of Country Travel: \$ -

Out of Province Travel: \$ 4,380.01

Total travel expenses paid this quarter: \$ 9,960.60

Travel expenses fiscal year-to-date: \$ 9,960.60

MA20EXEPAL01



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130948

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

Name Robinson, Selina				Employee ID Personal Information Job Title		Phone Number (250) 356-3057	
Client Organization Municipal Affairs and Housing						Travel Group Code 4	
5. Date Completed 2019/03/29		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Meetings/Session				Headquarters Coquitlam	
12. Mailing Address for Cheque PO Box 9056 Victoria, BC V8W 9E2							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		Cost
2019							
03/13	Van-Pen-Kel-Van (AC)	0600	2100		0.00	80.00	61.00 PD
03/22	Van-Merritt-Van &(WJ)	0700	2000		0.00		27.00 PD
03/24	Van to Vic (HJ)	1600	2359		0.00		36.00 CCA
03/25	Victoria	0800	2359		0.00		34.00
03/26	Victoria	0800	2359		0.00		34.00
03/27	Victoria	0800	2359		0.00		61.00
03/28	Vic to Van (HJ)	0800	2000		0.00		48.50
*Flights on PCARD							
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 80.00	38. \$ 301.50	39. \$ 0.00
				40. \$ 0.00	Claim Total \$ 381.50		
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount
060	51057	54000	5701 5750	55MTVNC	Government Financial Information		\$ 213.50 - \$ 381.50
060	51057	54000	5702	5100000			\$ 168.00
060							
060							
Less Travel Advance							
060							
						54. \$ 381.50	
				AMOUNT DUE TO EMPLOYEE			
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed	

FIN 10 (EFI-F0012 v2.6.1)

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

Notes for Travel Voucher (Restricted Use) E130948 for Robinson, Selina

1 note(s) returned.

Created On	Author	Note
2019/03/29 16:06:59	White, Christine (IDIR\CHRWHITE) Christine.White@gov.bc.ca	03/13 Van-Penticton-Kelowna-Van, Flew AC aid for on AC PCARD, Full day per diem 03/22 Van-Merritt-Van MA drove personal car, Lunch 03/24 Van to Vic for session, flew HJ paid for on AC PCARD, D, I 03/25 Vic for session, B, D, 03/26 Vic for session L, D 03/27 Vic for session Full day PD, 03/28 Vic to Van, Flew HJ paid for on AC PCARD B, D, I

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* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
YVR-Airport Stn
TVM73112
Wed 13 Mar 19 07:15PM

Payment Type: VISA
Purchase: \$80 Stored Value
Product Price: \$ 80.00

Compass Card #: *****
Credit Card #: *****
Auth #: *****
Ref #: *****
Receipt #: TVVD63ZX2TS

Card Entry: 48652
AID: A00000000031010 Chip
IVR: 8080008000
TS1: 7800

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

MA20EXEPAL03



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130978

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

Name Robinson, Selina			Employee ID Personal Information Job Title			Phone Number (250) 356-3057				
Client Organization Municipal Affairs and Housing						Travel Group Code 4				
5. Date Completed 2019/04/05		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information				
Type of Travel In Province		14. Reason for Travel Meetings/Session				Headquarters Coquitlam				
12. Mailing Address for Cheque PO Box 9056 Victoria, BC V8W 9E2										
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost			
2019										
03/15	New Westminster	0800	1300		0.00		3.50			
03/28	Vic - Van	0800	2000		0.00	**	69.00			
03/29	Van-Harrison HS	0900	2359		0.00		27.00 PD			
03/30	Harrison HS-Van	0800	1100		0.00		27.00 PD	149.64		
03/31	Van-Vic (HJ)	1700	2359	31	16.74		36.00 CCA			
TOTALS OF COLUMNS					36. \$ 16.74	37. \$ 72.50	38. \$ 90.00	39. \$ 149.64	40. \$ 0.00	Claim Total \$ 328.88
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project		45. Supplier Code		Amount		
060	51057	54000	5701	51 -55MTVNC		Government Financial Information		\$ 85.74 - \$ 328.88		
060	51057	54000	5750	51MTCCA				\$ 36.00		
060	51057	54000	5702	5100000				\$ 207.14		
Less Travel Advance										
060										
AMOUNT DUE TO EMPLOYEE									54. \$ 328.88	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name		Date Signed			
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name		Date Signed			
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print Name		Date Signed			

FIN 10 (EFI-F0012 v2.6.1)

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

* 03/28 cont'd from E130948

Personal Information

Audited by PL Apr 09-19

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD Government Financial Information
CARD TYPE VISA
DATE 2019/03/28
TIME 0455 19:53:31
CLERK ID 9
INVOICE # 212
RECEIPT NUMBER
C85006544-001-959-006-0

PURCHASE
TOTAL
\$69.00

VISA CREDIT
A0000000031010
75ECE90B2EF611BA
8080008000-6800
9ACC688DE91D9971
8080008000-7800

APPROVED

AUTH# 099431 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

RECEIPT

City of New Westminster

License Plate Number
Personal Information

Expiration Date/Time

12:59 PM
MAR 15, 2019

Purchase Date/Time: 10:59am Mar 15, 2019
Total Due: \$3.50 Rate: 2 hours = \$3.50
Total Paid: \$3.50 Payment Type: Card
Ticket #: 00041977
S/N #: 520015251003
Setting: NW Sapperton 2Hrs
Mach Name: A2-02

Government Financial Information

Auth #: 005271

Thank you!
RECEIPT NOT REQUIRED
TO BE DISPLAYED

FOLIO NO.	ROOM NO.	GUEST NO.
Personal Information	P0427	Personal Information

Security Concerns

Security Concerns

Harrison Hot Springs

British Columbia, Canada Security Concerns

Security Concerns

RATE/PACKAGE	NO. IN PARTY	DEPOSIT REC'D.
129.00	Personal Information 1	149.64

*Single rate applied

RATE/PACKAGE DESCRIPTION
Columbia Institute -MH

NAME AND ADDRESS

** Columbia Inst - March 28, . 2019
Columbia Institute
1200 1166 Alberni Street
Vancouver, BC V6E 3Z3
CA

ARRIVAL DATE	DEPARTURE DATE
03/29/19	03/30/19

ADDITIONAL INFORMATION

Personal Information

DATE	DESCRIPTION	CHARGES	PAYMENTS
03/29/19	PROOM 1 Columbia Institute -MH	--	129.00
03/29/19	PXPST 1 PST - Provincial Tax	--	10.32
03/29/19	PXGST 1 GST - Federal Tax	--	6.45
03/29/19	PXPSTR 1 Municipal & Hotel Rm Tax	--	3.87
03/30/19	BCD Government Financial Information	P7	149.64
	GST # Business Information		
	G.S.T. Total :	6.45	
	Subtotals	\$ 149.64	149.64
	PAID IN FULL --- THANK YOU!		

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days after my departure.

SIGNATURE _____



Control No.

E130979

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

2019/04/05	2020		
Type of Travel In Province	14. Reason for Travel session		Headquarters Cocuitlam

[illegible]

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
060	51057	54000	5701	51MTVNC	Government Financial Information	\$ 16.74 \$ 226.74
060	51057	54000	5750	51MTCCA		\$ 210.00
060						
060						

[illegible]

<p>56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.</p>	<p>Print Name</p>	<p>Date Signed</p>
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Administration Act and related provisions.		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed



Where ideas work

Travel Voucher (Restricted Use)

Control No.

Was typed in error under E13029

E434029

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Name Robinson, Selina				Employee ID Personal Information Job Title		Phone Number (250) 356-3057	
Client Organization Municipal Affairs and Housing						Travel Group Code 4	
5. Date Completed 2019/04/16		6. Fiscal Year 2020		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Session				Headquarters Coquitlam	
12. Mailing Address for Cheque PO Box 9056 Victoria, BC V8W 9E2							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
2019	Destination	Start	End	Km	Cost	Cost	Cost
04/07	Van to Vic (Ferry)	1400	2359	48	26.40	74.70	36.00
04/08	Victoria	0800	2359		0.00		34.00
04/09	Victoria	0800	2359		0.00		34.00
04/10	Victoria	0800	2359		0.00	22.00	61.00
04/11	Vic-Van (HJ)	0800	2000	37	20.35		39.50
*HJ on PCARD							
TOTALS OF COLUMNS					36. \$ 46.75	37. \$ 96.70	38. \$ 204.50
					Personal Information		39. \$ 0.00
							40. \$ 0.00
							Claim Total
					Personal Information		
48. Client Code	49. Resp.	50. Service Line	51. STOB		52. Project	45. Supplier Code	Amount
060	51057	54000	5701		51 55MTVNC	Government Financial Information	\$ 143.45
060	51057	54000	5750		51MTCCA		Personal Information \$ 204.50
060							
060							
Less Travel Advance							
060							
AMOUNT DUE TO EMPLOYEE							54. \$ 347.95
							Personal Information
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name		Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name		Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print Name		Date Signed

Notes for Travel Voucher (Restricted Use) E131029 for Robinson, Selina

1 note(s) returned.

Created On	Author	Note
2019/04/16 09:35:36	White, Christine (IDIR\CHRWHITE) Christine.White@gov.bc.ca	4/07 Van to Vic for session took BCF, Mileage, D, I 04/08 Vic for session, B, D 04/09 Vic for session L, D 04/10 Vic for session, Full Day PD, Cab 04/11 Vic to Van, flew HJ, paid for on AC PCARD, Mileage, B, L, I

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Tsawwassen
To
Swartz Bay

Suite 203 - 622 Blanshard Street
V8Y 1K1 - Victoria, BC

BC Ferries
LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/07
RESERVATION-R1700
CONF: B190639998
RES: 1

1	Reservation Pr	17.00
20	Undersize Vehi	57.50
Pers	Adult	Personal Information
onal		
Infor		
mation		
on		
Total		
Prepayment		Personal Information
Visa		17.00
Government Financial Information		
01 APPROVED - THANK YOU 027		Personal Information
CHANGE DUE		0.00

Handwritten: P/P = \$17.00

CARDHOLDER COPY
TSA 07 Apr 2019 16:16:38

1007132 408536
91597

SEE REVERSE SIDE OF TICKET

BLUEBIRD CABS #39
2612 QUADRA ST
VICTORIA BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2019/04/10
TIME 1460 21:00:35
RECEIPT NUMBER
C85068941-001-794-004-0

PURCHASE
TOTAL

\$22.00

VISA CREDIT
A0000000031010
F08C8B0E4B5CF7CA
8080008000-6800
1FBC08353AED3E5B
8080008000-7800

APPROVED

AUTH# 010811 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

White, Christine MAH:EX

From: passengerservices@helijet.com
Sent: Sunday, March 3, 2019 2:55 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 #

Personal Information

Name

Selina Robinson

Company

Municipal Affairs & Housing

Booking

Government Financial Information

Sunday, March 3, 2019

Invoice #332262

787

FARE-YWH-OffPeak_Winter2019

\$238.09

15:30 Vancouver Harbour (Downtown)

+ GST

\$11.90

16:05 Victoria Harbour (Downtown)

Billing

\$238.09

35 minutes

Taxes

\$11.90

Confirmed

Grand Total

\$249.99

1 Passengers - Off-Peak

Mastercard

\$249.99

Selina Robinson, Female

Date / Time

March 3, 2019 @ 2:54:14 PM

Government Financial Information

Summary

Add to Calendar

Expiration

White, Christine MAH:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: Thursday, March 7, 2019 5:39 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.

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, March 7, 2019

858

18:40 Victoria Harbour (Downtown)

19:15 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

Selina Robinson, Female

Add to Calendar

Invoice #332263

FARE-YWH-FULL_Winter2018 \$309.52

+ GST \$15.48

Billing \$309.52

Taxes \$15.48

Grand Total \$325.00

Mastercard \$325.00

Date / Time March 7, 2019 @ 5:38:11 PM

Summary Government Financial Information

Expiration



Booking Confirmation

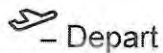
Government Financial Information

Booking Reference:

Date of issue: 08 Mar, 2019

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

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 transferred. We also invite you to view Air Canada's Privacy Policy directly.



Depart

Economy - Standard

Wednesday
13 Mar, 2019

08:50

VancouverVancouver Int. (YVR), BC
Terminal M

09:45

Penticton

(YYF), BC



AC8350

0hr55

Economy Q

Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers

Selina RobinsonTicket Number
0142109351489

Seats

AC8350 Personal Information

Eveline XiaTicket Number
0142109351490

Seats

AC8350 Personal Information



Purchase summary

MasterCard
Government Financial Information
Amount paid: \$588.26
Tax information
GST no. 10009-2287 RT0001
\$28.02

2 adults



Base Fare	245.00
Surcharges	12.00

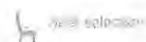


Goods and Services Tax - Canada no. 100092287 RT0001	13.46
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00

Total airfare and taxes before options (per passenger)	\$282.58
--	----------

Number of passengers	X 2
----------------------	-----

Total	\$565.16
-------	----------



Selina Robinson	
Personal Information	11.00

Eveline Xia	
Personal Information	11.00

Goods and Services Tax - Canada no. 100092287 RT0001	1.10
--	------

Total with options and seat selection fee:	\$588.26
--	----------

GRAND TOTAL (Canadian dollars)	\$588.26
--------------------------------	----------



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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



eTicket Receipt

Prepared For
ROBINSON/SELINA MRS

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

Government Financial Information

08Mar19

8382146331882

WESTJET

WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
13Mar19	WESTJET WS 3329	KELOWNA BC, CANADA	VANCOUVER BC, CANADA	Seat Number <small>Personal Information</small> (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QA3F5EHS Not Valid Before 13MAR19 Not Valid After 13MAR19
	Operated by: WESTJET ENCORE	Time 17:30	Time 18:32 Terminal MAIN TERMINAL	

Allowances

Baggage Allowance

YLW to YVR - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 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 CARD FORM 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 : XXXXXXXXXXXXX <small>Government Financial Information</small>
Fare Calculation Line	YLW WS YVR204.00CAD204.00END
Fare	CAD 204.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION

	CHARGES)
	CAD 11.16 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 250.03

Other Charges

SEAT ASSIGNMENT # 8381503322357 (YLW-YVR / QTY 1)	CAD 13.00
Taxes	CAD 0.65
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX <small>Government Financial Information</small>
Total	CAD 13.65
Total Fare and Other Charges	CAD 263.68

Positive identification required for airport check in \$ 251.12 PLUS 12.56 gst = 263.68

Notice:

QST # 1202807956TQ0001 GST # 866112535

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

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](#)



Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

Government Financial Information

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
ROBINSON, SELINA	\$667.20	\$33.36	\$700.56	\$700.56	\$0.00

Additional Passengers

BERMUDEZ GARDEA, DANIELA

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P203	12 Apr 2019	11:30 - VANCOUVER - SOUTH	12:05 - POWELL RIVER	BEECH 1900	CONFIRMED
2	8P218	12 Apr 2019	17:30 - POWELL RIVER	18:05 - VANCOUVER - SOUTH	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	ROBINSON, SELINA	AIF - YVR	\$5.00	\$0.25	\$5.25
1	ROBINSON, SELINA	CLASSIC FARE	\$129.00	\$6.45	\$135.45
1	ROBINSON, SELINA	Fuel Surcharge	\$10.00	\$0.50	\$10.50
1	ROBINSON, SELINA	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	ROBINSON, SELINA	Carbon Surcharge	\$4.80	\$0.24	\$5.04
2	ROBINSON, SELINA	CLASSIC FARE	\$144.00	\$7.20	\$151.20
2	ROBINSON, SELINA	Fuel Surcharge	\$10.00	\$0.50	\$10.50
2	ROBINSON, SELINA	Nav Canada Fee	\$13.00	\$0.65	\$13.65
2	ROBINSON, SELINA	Carbon Surcharge	\$4.80	\$0.24	\$5.04
1	BERMUDEZ GARDEA, DANIELA	AIF - YVR	\$5.00	\$0.25	\$5.25
1	BERMUDEZ GARDEA, DANIELA	CLASSIC FARE	\$129.00	\$6.45	\$135.45
1	BERMUDEZ GARDEA, DANIELA	Fuel Surcharge	\$10.00	\$0.50	\$10.50
1	BERMUDEZ GARDEA, DANIELA	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	BERMUDEZ GARDEA, DANIELA	Carbon Surcharge	\$4.80	\$0.24	\$5.04
2	BERMUDEZ GARDEA, DANIELA	CLASSIC FARE	\$144.00	\$7.20	\$151.20
2	BERMUDEZ GARDEA, DANIELA	Fuel Surcharge	\$10.00	\$0.50	\$10.50
2	BERMUDEZ GARDEA, DANIELA	Nav Canada Fee	\$13.00	\$0.65	\$13.65
2	BERMUDEZ GARDEA, DANIELA	Carbon Surcharge	\$4.80	\$0.24	\$5.04
Total			\$667.20	\$33.36	\$700.56

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
15 March 2019	Christine White	\$700.56	MASTERCARD			Government Financial Information

Tax Registration: 121386296 RT0001

\$ 333.60 + 16.68 = \$350.28 PER PERSON

White, Christine MAH:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: Sunday, March 24, 2019 3:57 PM
To: White, Christine MAH:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

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

Booking

Government Financial Information

Sunday, March 24, 2019**789****17:30 Vancouver Harbour (Downtown)****18:05 Victoria Harbour (Downtown)****Dropoff:****Shuttle Requested****35 minutes****Confirmed****1 Passengers - Off-Peak**

Invoice #371203

FARE-YWH-OffPeak_2018 \$219.05

+ GST \$10.95

Billing \$219.05

Taxes \$10.95

Grand Total **\$230.00**

Mastercard \$230.00

Date / Time March 24, 2019 @ 3:56:35 PM

Summary Government Financial Information

Expiration

White, Christine MAH:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: Thursday, March 28, 2019 5:50 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

Customer #

Government Financial Information

Name

Selina Robinson

Company

Municipal Affairs & Housing

Booking

Government Financial Information

Thursday, March 28, 2019

Invoice #371204

858

FARE-YWH-FULL_Winter2018

\$309.52

18:40 Victoria Harbour (Downtown)

+ GST

\$15.48

19:15 Vancouver Harbour (Downtown)

Billing

\$309.52

35 minutes

Taxes

\$15.48

Confirmed

Grand Total

\$325.00

1 Passengers - Full-Fare

Mastercard

\$325.00

Selina Robinson, Female

Date / Time

March 28, 2019 @ 5:49:38 PM

Government Financial Information

Summary

Add to Calendar

Expiration

White, Christine MAH:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: Sunday, March 31, 2019 4:55 PM
To: White, Christine MAH:EX
Subject: Thank you for choosing to take off with Helijet!

PCARD 5711 MTVNC



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

Sunday, March 31, 2019

789

17:30 Vancouver Harbour (Downtown)

18:05 Victoria Harbour (Downtown)

Dropoff:

Shuttle Requested

35 minutes

Confirmed

1 Passengers - Off-Peak

Invoice #371208

FARE-YWH-OffPeak_2018 \$219.05

+ GST \$10.95

Billing \$219.05

Taxes \$10.95

Grand Total \$230.00

Mastercard \$230.00

Date / Time March 31, 2019 @ 4:54:18 PM

Government Financial Information

Summary

Expiration



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E131168

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

Name Robinson, Selina				Employee ID Personal Information Job Title		Phone Number (250) 356-3057	
Client Organization Municipal Affairs and Housing						Travel Group Code 4	
5. Date Completed 2019/05/09		6. Fiscal Year 2020		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Meetings				Headquarters Coquitlam	
12. Mailing Address for Cheque PO Box 9056 Victoria, BC V8W 9E2							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		Cost
2019							
04/12	Van-PR-Van (PC)	0900	2000	80	44.00	10.50	27.00
04/24	Vancouver	0800	1700		0.00		27.00
04/26	Van-Cstgr-Van (AC)	0700	2000		0.00		27.00
04/28	Van to Vic (HA)	1500	2359	31	17.05		36.00 CCA
04/29	Victoria	0800	2359		0.00		39.50 CCA
04/30	Victoria	0800	2359		0.00		48.50 CCA
05/01	Victoria	0800	2359		0.00	8.50	61.00 CCA
05/02	Vic to Van (HA)	0800	2000	31	17.05		39.50 CCA
*PCARD							
TOTALS OF COLUMNS				36. \$ 78.10	37. \$ 19.00	38. \$ 305.50	39. \$ 0.00
							40. \$ 0.00
							Claim Total \$ 402.60
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project		45. Supplier Code	
060	51057	54000	5701	5155MTVNC		Government Financial Information	
060	51057	54000	5750	51MTCCA			
060	51057	54000	5702	5100000			
060							
Less Travel Advance							
060							
				AMOUNT DUE TO EMPLOYEE		54. \$ 402.60	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed	

Notes for Travel Voucher (Restricted Use) E131168 for Robinson, Selina

1 note(s) returned.

Created On	Author	Note
2019/05/09 10:44:56	White, Christine (IDIR\CHRWHITE) Christine.White@gov.bc.ca	04/12 Van to Powell River for conference, mileage, parking, B,I 04/24 Van for meetings, L 04/26 Van to Castlegar to Van for conference, B, I 04/28 Van-Vic flew HJ paid for on AC PCARD, Mileage, D, I 04/29 Vic for session B,L 04/30 Vic for session, L,D,I 05/01 Vic for session, Cab, FD Per Diem 05/02 Vic to Van, flew HJ paid for on AC PCARD, Mileage, B, L, I

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.5702

PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP

Vancouver International Airport
Aéroport International de Vancouver

Terminal: STM02 Plate / Plaque: Personal Information

Valid through / Valide jusqu'à:

SATURDAY 13 APR 19

10:38 AM

AMOUNT PAID / MONTANT PAYÉ: \$10.50

ENTRY TIME / HEURE D'ARRIVÉE: 4/12/2019 10:38 AM

RECEIPT NO / # REÇU: 8843 Government Financial

AUTH: 054591 Information TRN: 7ED7EF5D8C641780

FOR ASSISTANCE, PLEASE CALL: (604) 276-7739

PLACER SUR LE TABLEAU
DE BORD CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU
DE BORD CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU
DE BORD CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU
DE BORD CE CÔTÉ VISIBLE

5701 MTVNC

BLUEBIRD CABS #63
2612 QUADRA ST
VICTORIA BC

CARD Government Financial Information

CARD TYPE VISA

DATE 2019/05/01

TIME 8569 22:47:23

RECEIPT NUMBER
H85068526-001-851-004-0

PURCHASE

TOTAL

\$8.50

VISA CREDIT

A0000000031010

4FE5C0AF4C268C57

0000000000-

APPROVED

FF/DT 20

AUTH# 016931 01-027

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.328.2222

MA20EXEPAL20



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E131169

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Name Robinson, Selina			Employee ID Personal Information Job Title		Phone Number (250) 356-3057	
Client Organization Municipal Affairs and Housing					Travel Group Code 4	
5. Date Completed 2019/05/09		6. Fiscal Year 2020		7. Special Cheque Issue		8. Cheque Stub Information
Type of Travel In Province		14. Reason for Travel Meetings			Headquarters Coquitlam	
12. Mailing Address for Cheque PO Box 9056 Victoria, BC V8W 9E2						
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals
2019	Destination	Start	End	Km	Cost	Cost
05/03	Van-Squam-Coq	0600	1400		0.00	27.00
05/04	Vancouver	1700	2300	58	31.90	35.00
05/05	Compass Card	0800	1400		0.00	80.00
						(Compass Card)
TOTALS OF COLUMNS				36. \$ 31.90	37. \$ 115.00	38. \$ 27.00
				39. \$ 0.00	40. \$ 0.00	Claim Total \$ 173.90
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
060	51057	54000	5701 5702	55MTVNC 5100000	Government Financial Information	\$ 173.90
060						
060						
060						
Less Travel Advance						
060						
AMOUNT DUE TO EMPLOYEE						54. \$ 173.90
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed

FIN 10 (EFI-F0012 v2.6.1)

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

Audited by PL May 23, 2019

Notes for Travel Voucher (Restricted Use) E131169 for Robinson, Selina

1 note(s) returned.

Created On	Author	Note
2019/05/09 11:26:05	White, Christine (IDIR\CHRWHITE) Christine.White@gov.bc.ca	05/03 Coq-Van-Squamish-Coq - events, B, I 05/04 Vancouver event, mileage, parking, 05/05 Compass Card Refill

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WESTPARK PARQ VALET

GST# 800470791RT0001
39 SMITHE STREET
VANCOUVER, BC, V6B1C1

CASHIER MICHELLE T
TICKET# 8032333
TYPE: PURCHASE
NVOICE: 0000006542
AUTH #: 081421
AMOUNT: CAD\$ 35.00
DATE/TIME: 19/05/04 22:36:04
CARD TYPE: Visa
CARD #: Government Financial Information
REFERENCE #: 662761150010011150
C

VISA CREDIT
AID: A0000000031010
TVR: 8080008000
TSI: 7800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

IMPORTANT - RETAIN THIS COPY
FOR YOUR RECORDS

*** CUSTOMER COPY ***

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink
Waterfront Stn
TVM01123
Sun 05 May 19 05:57PM

Payment Type: VISA
Purchase: \$80 Stored Value
Product Price: \$ 80.00

Government Financial Information

Auth #: 0.86%
Ref #: THH46342AFVG
Receipt #: 83150

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

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

Thank You!



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E131231

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Name Robinson, Selina				Employee ID Personal Information Job Title		Phone Number (250) 356-3057	
Client Organization Municipal Affairs and Housing						Travel Group Code 4	
5. Date Completed 2019/05/17		6. Fiscal Year 2020		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Session				Headquarters Coquitlam	
12. Mailing Address for Cheque PO Box 9056 Victoria, BC V8W 9E2							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		Lodging Costs
2019							
05/05	Van to Vic (WJ)	1700	2359		0.00	64.00	
05/06	Victoria	0800	2359		0.00		61.00 CCA
05/07	Victoria	0800	2359		0.00		61.00 CCA
05/08	Victoria	0800	2359		0.00		61.00 CCA
05/09	Vic to Van (HJ)	0800	2000		0.00	67.00	27.00 CCA
05/10	Vancouver	1600	2130	60	33.00	11.00	
	*PCARD						
TOTALS OF COLUMNS				36. \$ 33.00	37. \$ 142.00	38. \$ 210.00	39. \$ 0.00
							40. \$ 0.00
							Claim Total \$ 385.00
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project		45. Supplier Code	
060	51057	54000	5701	51 55MTVNC		Government Financial Information	
060	51057	54000	5750	51MTCCA			
060	51057	54000	5702	5100000			
060							
Less Travel Advance							
060							
						54. \$ 385.00	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed	

Notes for Travel Voucher (Restricted Use) E131231 for Robinson, Selina

1 note(s) returned.

Created On	Author	Note
2019/05/17 14:31:28	White, Christine (IDIR\CHRWHITE) Christine.White@gov.bc.ca	05/05 Van to Vic for session, flew WJ, paid for on AC PCARD, cab 05/06 Vic for session, full day PD 05/07 Vic for session, full day PD, 05/08 Vic for session, full day PD, 05/09 Vic to Van, flew HJ paid for on AC PCARD, cab, L,I 05/10 Vancouver for Gala, Mileage, Parking

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YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240082

**** PURCHASE ****

05-05-2019 22:54:19

Acct # [REDACTED] RF
Government Financial Information

Card Type VI

Name:

A0000000031010 VISA CREDIT

Operator: 325

Trace # 2272

Inv. # 325

Auth # 02569I RRN 001595005

Total \$64.00

(004) APPROVED TRADE VISA
(001) APPROVED TRADE VISA

Retain this copy for your
records

Customer copy

www.yellowcabvictoria.com
250-381-2222

*Coming back from Victoria
5701 MTVNC

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2019/05/09
TIME 5683 19:53:06
CLERK ID 1
INVOICE # 9484
RECEIPT NUMBER
H85061409-001-463-006-0

PURCHASE
TOTAL

\$67.00

VISA CREDIT
A0000000031010
9726947505292945
0000000000-

APPROVED

FF/DT 20
AUTH# 091851 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

5702

EASYPARK
PACIFIC CENTRE
HOWE STREET EXIT

Station : Booth 4-Howe
Cashier : 156
Trans# : 48691
Ticket : 279650998877159516
Date : 5/10/2019
Time : 10:42 PM
Time in : 5/10/2019 6:03:31 PM
Time out : 5/10/2019 10:42:49 PM
Duration : 04:39:18
Plate :

Amount Due : \$ 11.00
Total : \$ 11.00
CR.CARN : \$ 11.00
C/C# : Government Financial Information

Swipe
Type: BPC_VISA

Purchase 19/05/10 22:42:52
Auth# : 07550N
Sequence : 091295

GST#101476547

Cardholder Copy



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E131233

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Name Robinson, Selina				Employee ID Personal Information Job Title		Phone Number (250) 356-3057	
Client Organization Municipal Affairs and Housing						Travel Group Code 4	
5. Date Completed 2019/05/17		6. Fiscal Year 2020		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Session				Headquarters Coquitlam	
12. Mailing Address for Cheque PO Box 9056 Victoria, BC V8W 9E2							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		Lodging Costs
2019							
05/12	Van to Vic (HJ)	1600	2359	31	17.05		
05/13	Victoria	0800	2359		0.00		
05/14	Victoria	0800	2359		0.00		
05/15	Victoria	0800	2359		0.00		
05/16	Vic to Van (HJ)	0800	2359		0.00		
	*PCARD						
TOTALS OF COLUMNS				36. \$ 17.05	37. \$ 0.00	38. \$ 246.00	39. \$ 0.00
							40. \$ 0.00
							Claim Total \$ 263.05
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project		45. Supplier Code	
060	51057	54000	5701	51 55MTVNC		Government Financial Information	
060	51057	54000	5750	51MTCCA			
060							
060							
Less Travel Advance							
060							
						54. \$ 263.05	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed	

Notes for Travel Voucher (Restricted Use) E131233 for Robinson, Selina

1 note(s) returned.

Created On	Author	Note
2019/05/17 14:49:27	White, Christine (IDIR\CHRWHITE) Christine.White@gov.bc.ca	05/12 Van to Vic for session, flew HJ paid for on AC PCARD, Mileage, D,I 05/13 Vic for session, full day PD 05/14 Vic for session, full day PD, 05/15 Vic for session, full day PD 05/16 Vic to Van, flew HJ paid for on AC PCARD, L, I

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E131291

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

Name Robinson, Selina			Employee ID Personal Information			Phone Number (250) 356-3057																																																																																																																																																																																																																																																																					
Client Organization Municipal Affairs and Housing			Job Title MINISTER			Travel Group Code 4																																																																																																																																																																																																																																																																					
5. Date Completed 2019/05/30		6. Fiscal Year 2020		7. Special Cheque Issue		8. Cheque Stub Information																																																																																																																																																																																																																																																																					
Type of Travel In Province		14. Reason for Travel Meetings				Headquarters Victoria																																																																																																																																																																																																																																																																					
12. Mailing Address for Cheque																																																																																																																																																																																																																																																																											
<table border="1"> <thead> <tr> <th>16. Travel Dates</th> <th>17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th>19. Other Transport Costs</th> <th>20. & 21. Meals</th> <th>22. Lodging Costs</th> <th colspan="2">20. & 21. Miscellaneous</th> </tr> <tr> <th></th> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th>Cost</th> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td>2019</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>05/22</td> <td>Vancouver</td> <td>0800</td> <td>1800</td> <td></td> <td>0.00</td> <td></td> <td>27.00 PD</td> <td></td> </tr> <tr> <td>05/23</td> <td>Van-Kam-Vernon (AC)</td> <td>0600</td> <td>2359</td> <td></td> <td>0.00</td> <td>127.60</td> <td>61.00 PD</td> <td></td> </tr> <tr> <td>05/24</td> <td>Vern-Pent-Van (AC)</td> <td>0700</td> <td>2000</td> <td></td> <td>0.00</td> <td></td> <td>61.00 PD</td> <td></td> </tr> <tr> <td>05/26</td> <td>Van-Vic (HJ)</td> <td>1600</td> <td>2359</td> <td>31</td> <td>17.05</td> <td></td> <td>36.00 CCA</td> <td></td> </tr> <tr> <td>05/27</td> <td>Victoria</td> <td>0800</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>61.00 CCA</td> <td></td> </tr> <tr> <td>05/28</td> <td>Victoria</td> <td>0800</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>27.00 CCA</td> <td></td> </tr> <tr> <td>05/29</td> <td>Victoria</td> <td>0800</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>61.00 CCA</td> <td></td> </tr> <tr> <td>05/30</td> <td>Vic to Van (HJ)</td> <td>0800</td> <td>2000</td> <td>31</td> <td>17.05</td> <td></td> <td>39.50 CCA</td> <td></td> </tr> <tr> <td colspan="9">*PCARD</td> </tr> <tr> <td colspan="4">TOTALS OF COLUMNS</td> <td>36. \$ 34.10</td> <td>37. \$ 127.60</td> <td>38. \$ 373.50</td> <td>39. \$ 0.00</td> <td>40. \$ 0.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> <td></td> <td></td> <td>Claim Total \$ 535.20</td> </tr> <tr> <td colspan="2">48. Client Code</td> <td colspan="2">49. Resp.</td> <td colspan="2">50. Service Line</td> <td colspan="2">51. STOB</td> <td colspan="2">52. Project</td> </tr> <tr> <td colspan="2">060</td> <td colspan="2">51057</td> <td colspan="2">54000</td> <td colspan="2">571102</td> <td colspan="2">5100000</td> </tr> <tr> <td colspan="2">060</td> <td colspan="2">51057</td> <td colspan="2">54000</td> <td colspan="2">5701</td> <td colspan="2">51MTVNC</td> </tr> <tr> <td colspan="2">060</td> <td colspan="2">51057</td> <td colspan="2">54000</td> <td colspan="2">5750</td> <td colspan="2">51MTCCA</td> </tr> <tr> <td colspan="2">060</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="2">Less Travel Advance</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="2">060</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="8"></td> <td>54 \$ 535.20</td> </tr> <tr> <td colspan="8">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.</td> <td>Print Name</td> </tr> <tr> <td colspan="8">56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.</td> <td>Print Name</td> </tr> <tr> <td colspan="8">57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.</td> <td>Print Name</td> </tr> <tr> <td colspan="8"></td> <td>Date Signed</td> </tr> <tr> <td colspan="8"></td> <td>Date Signed</td> </tr> <tr> <td colspan="8"></td> <td>Date Signed</td> </tr> </tbody> </table>									16. Travel Dates	17. Places Travelled	18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous			Destination	Start	End	Km	Cost	Cost	Cost	Describe	2019									05/22	Vancouver	0800	1800		0.00		27.00 PD		05/23	Van-Kam-Vernon (AC)	0600	2359		0.00	127.60	61.00 PD		05/24	Vern-Pent-Van (AC)	0700	2000		0.00		61.00 PD		05/26	Van-Vic (HJ)	1600	2359	31	17.05		36.00 CCA		05/27	Victoria	0800	2359		0.00		61.00 CCA		05/28	Victoria	0800	2359		0.00		27.00 CCA		05/29	Victoria	0800	2359		0.00		61.00 CCA		05/30	Vic to Van (HJ)	0800	2000	31	17.05		39.50 CCA		*PCARD									TOTALS OF COLUMNS				36. \$ 34.10	37. \$ 127.60	38. \$ 373.50	39. \$ 0.00	40. \$ 0.00									Claim Total \$ 535.20	48. Client Code		49. Resp.		50. Service Line		51. STOB		52. Project		060		51057		54000		571102		5100000		060		51057		54000		5701		51MTVNC		060		51057		54000		5750		51MTCCA		060										Less Travel Advance										060																		54 \$ 535.20	45. 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Notes for Travel Voucher (Restricted Use) E131291 for Robinson, Selina

1 note(s) returned.

Created On	Author	Note
2019/05/30 11:58:08	White, Christine (IDIR\CHRWHITE) Christine.White@gov.bc.ca	05/22 Van for meetings/event, L, I 05/23 Van-Kamloops-Vernon, Flew AC paid for on AC PCARD, full day PD 05/24 Vernon-Penticton-Van Flew AC paid for on AC PCARD, Full day PD 05/26 Van-Vic for session, Flew HJ paid for on AC PCARD, Mileage, D, I 05/27, Vic for session, Full Day PD 05/28 Vic for session, B, I 05/29 Vic for session, Full Day PD 05/30 Vic to Van, Flew HJ paid for on AC PCARD, Mileage B, L, I

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Security Concerns

VERNON, BC Security Concerns

05/24/2019 07:30 AM

Registered To:

ROBINSON, SELINA

Personal Information

Room # 417-A

Conf #
 Arrival 05/23/19
 Departure 05/24/19

Personal Information

Room Type
 Guests

Personal Information

1 Person / 0

Payment
 Acct

Visa/Master
 Government Financial Information
 m
 ati
 on

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
05/23/19	craig	RC	ROOM CHRG REVENUE			\$110.00
05/23/19	craig	GST	GST			\$5.50
05/23/19	craig	PST	PST			\$8.80
05/23/19	craig	CDT	CITY TAX DESTINATION			\$3.30
05/24/19	Cpalm	VISA	PAYMENT VISA			\$127.60-
Balance Due						\$0.00

Personal Information

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

X_____

GUEST SIGNATURE

GST # Business Information

Signature

Security Concerns



Control No.

E131342

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

5. Date Completed 2019/06/06	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel Out of Province	14. Reason for Travel Conference		Headquarters Coquitlam

[illegible]

TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 130.00	38. \$ 188.50	39. \$ 473.62 Personal Information	40. \$ 0.00	Claim Total Personal Information
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project		45. Supplier Code		Amount	
060	51057	54000	5701	55MTVNC		Government Financial Information		\$ 842.12	
060	51057	54000	5705	5100000				\$ 752.62	
060	51057	54000	5750	51MTCCA				\$ 39.50	

54.	\$ 792.12	Personal
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AMOUNT DUE TO EMPLOYEE

54. ~~\$ 792.12~~
Personal Information

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

Notes for Travel Voucher (Restricted Use) E131342 for Robinson, Selina

1 note(s) returned.

Created On	Author	Note
2019/06/06 11:30:30	White, Christine (IDIR\CHRWHITE) Christine.White@gov.bc.ca	05/31 Van-Quebec, Flew AC for conference, paid for on AC PCARD, L,D,I, Hotel 06/01 Quebec, full day PD, Hotel, 06/04 Quebec to Van, Flew AC, Paid for on AC PCARD, B, L, I, Cabs 06/05 Van-Vic-Van to meetings, Flew HJ paid for on AC PCARD, B, L, I

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Reservation Number Personal Information

Nom/Name: **Selina Robinson**
Personal Information

Tél/Phone: .

Nom/Name:	Selina Robinson	Arrivée/Arrival	31/05/2019	Départ/Departure	04/06/2019
Compagnie/Company:					
Groupe/Group:	CUPE National	Chambre/Room	201 -		<small>Personal Information</small>

<small>Personal Information</small>				
Transaction/Date	Description			Montant
31/05/2019	CHAMBRE / Room Charge	CUPE National	pr -201	199.00
01/06/2019	CHAMBRE / Room Charge	CUPE National	pr -201	199.00

Personal Information

14/06/2019	Visa	201	payment	claiming 473.62	<small>Personal Information</small>
Total à payer incluant les taxes/Total to be paid including taxes:				0.00	

Détail des taxes/Taxes details:

TXHE	<small>Personal Information</small>	<small>Personal Information</small>	\$236.81 per
TPS		night	
TVQ			
Total (Taxes)			

TPS/GST #: Business Information

TVQ/PST #: Business Information

*only claiming for two nights single occupancy
Personal Information

J'accepte de payer le montant total ci-dessus ainsi que toutes autres charges pouvant être portées à mon compte selon les conditions de la compagnie émettrice de la carte de crédit. De plus, je m'engage personnellement à défrayer les frais encourus soit en partie ou en entier à défaut de paiement complet par la compagnie, l'association ou son représentant désigné sera responsable des pertes ou des dommages causés aux locaux ou à leur contenu.

I agree to pay the total amount listed above and all other charges on my account according to the conditions of the credit card institution. I also agree to defray all the expenses incurred partly or entirely in the case of non-payment by the company, the association or the designated representative and I will be responsible for the losses and damages with the buildings or their contents.

Signature: _____

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

SALE

Server #: 000596
Batch #: 807 REF#: 00000004
06/04/19 SEQ: 807001001004
APPR CODE: 018411 16:57:28
Government Financial Information

AMOUNT \$90.00

00 - APPROVED - 001

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

Thank You
Please Come Again
BEL AIR TAXI #021
COQUITLAM BC

CUSTOMER COPY

TAXI COOP QUEBEC 290
496 2E AVENUE
QUEBEC QC G1L3B1
TAXI 290

TERM # 22725401
FACTURE # 0001753
SEQUENCE # 1002431
FACT. MARCH. # 1412

Government Financial Information

2019/06/04 08:13:44

ACHAT

TOTAL \$ 40.00

AUTO: 005041 L: 0053
HTS: 20190604081349

OPERATION
APPROVED 000

MERCI

VISA CREDIT
AID: A0000000031010
ARQC: D6CC8F727F1E3370
TVR: 0000000000

VER: CTP_PAX_APP_106
COPIE CLIENT



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E131441

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

Name Robinson, Selina				Employee ID Personal Information Job Title		Phone Number (250) 356-3057	
Client Organization Municipal Affairs and Housing						Travel Group Code 4	
5. Date Completed 2019/06/24		6. Fiscal Year 2020		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel Out of Province		14. Reason for Travel Conference				Headquarters Coquitlam	
12. Mailing Address for Cheque PO Box 9056 Victoria, BC V8W 9E2							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		Lodging Costs
2019							
06/07	Coq-Van-Coq	0800	1600		0.00	Taxi 17.00**	27.00**
06/10	Van-Halifax (AC)	0700	2359		0.00	Taxi 85.75	61.00
06/11	Halifax	0700	2359		0.00		263.93
06/13	Halifax	0700	2359		0.00		263.93
06/15	Hali to Toronto	0900	2359		0.00	TAX/PAR 96.35	27.00
06/17	Toronto to Van (AC)	0900	1400		0.00	Taxi 85.00	61.00
06/19	Compass Card	0900	1500		0.00	80.00**	39.50
*Flights on PCARD							
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 364.10	38. \$ 276.50	39. \$ 791.79
40. \$ 0.00						41. \$ 0.00	Claim Total \$ 1432.39
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		
060	51057	54000	5701	55MTVNC	Government Financial Information		
060	51057	54000	5702	5100000			
060	51057	54000	5705	5100000			
060							
Less Travel Advance							
060							
AMOUNT DUE TO EMPLOYEE							54. \$ 1432.39
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed	

Notes for Travel Voucher (Restricted Use) E131441 for Robinson, Selina

1 note(s) returned.

Created On	Author	Note
2019/06/24 12:16:51	White, Christine (IDIR\CHRWHITE) Christine.White@gov.bc.ca	06/07 Coq-Van-Coq for meetings, cab, L, I 06/10 Van-Halifax for conference Flew AC paid for on AC PCARD, cab, hotel, full day PD 06/11 Halifax, Hotel, full day PD 06/12 Halifax, Hotel 06/13 Halifax, B, I 06/15 Halifax to Toronto for meeting/tour, flew AC, cab, full day pd 06/17 Toronto to Van, flew AC, cab, B, L, I 06/19 compass card refill

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BLUEBIRD CABS #25
2612 QUADRA ST
VICTORIA BC

XREF E13142 confirmed did not claim

CARD Government Financial Information
CARD TYPE VISA
DATE 2019/06/05
TIME 0800 14:36:14
RECEIPT NUMBER
H85068520-001-996-010-0

PURCHASE
TOTAL

\$9.00

VISA CREDIT
A0000000031010
5DC2DCF712CC67FF
0000000000-

APPROVED

AUTH# 084441 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.382.2222

YELLOW CAB #304
1441 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2019/06/07
TIME 9121 13:47:59
CLERK ID 1
RECEIPT NUMBER
H85043221-001-006-961-0

PURCHASE
TOTAL

\$8.00

VISA CREDIT
A0000000031010
B690658FF2FE16C2
0000000000-

APPROVED

AUTH# 027751 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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

SALE

Server #: 002721

REF#: 00000001

Batch #: 532

SEQ: 532001001001

06/10/19

07:20:41

APPR CODE: 012351

Government Financial Information

AMOUNT

\$85.75

00 - APPROVED - 001

VISA CREDIT

AID: A0000000031010

TVR: 80 80 00 80 00

TSI: 78 00

Thank You
Please Come Again
BEL AIR TAXI #119
COQUITLAM BC

CUSTOMER COPY

Name & Address

ROBINSON, SELINA

Personal Information

HALIFAX DARTMOUTH

Room
Arrival Date
Departure Date701/NQRIV
6/10/2019 10:34:00 PM
6/15/2019Adult/Child
Room RateP/O ~~225.00~~ Personal InformationRate Plan:
HH #
AL:
Car:Security
Concern
s
n
a
l
l
i
n
f
o
r
m
a
t
i
o
n

Confirmation Number: Personal Information

Security Concerns

6/15/2019

DATE	REFERENCE	DESCRIPTION	AMOUNT
Personal Information			
6/10/2019	390712	GUEST ROOM	\$225.00
6/10/2019	390712	HST	\$33.75
6/10/2019	390712	HRM MARKETING LEVY	\$4.50
6/10/2019	390712	HST - MISC	\$0.68
6/11/2019	391541	GUEST ROOM	\$225.00
6/11/2019	391541	HST	\$33.75
6/11/2019	391541	HRM MARKETING LEVY	\$4.50
6/11/2019	391541	HST - MISC	\$0.68
6/12/2019	392294	GUEST ROOM	\$225.00
6/12/2019	392294	HST	\$33.75
6/12/2019	392294	HRM MARKETING LEVY	\$4.50
6/12/2019	392294	HST - MISC	\$0.68
Personal Information			

Security Concerns

Security Concerns

Security Concerns

6/15/2019 393735 Government Financial
Information **BALANCE**Personal Information
\$0.00

Security Concerns

ACCOUNT NO.

Government Financial Information

CARD MEMBER NAME

ROBINSON, SELINA

ESTABLISHMENT NO. & LOCATION

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

Business Information

CARD MEMBER'S SIGNATURE

X

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

DATE OF CHARGE		FOLIO NO./CHECK NO.	
6/15/2019		Personal Information	
AUTHORIZATION		INITIAL	
022701			
PURCHASES & SERVICES			
TAXES			
TIPS & MISC.			
TOTAL AMOUNT		Personal Information	

Security Concerns

PAYMENT DUE UPON RECEIPT

263.93
 x 3
 = 791.79
 SM21

DUPLICATE

AMBASSADOR TAXI
65 FORESTBROOK DR
MARKHAM ON

DUPLICATE

Government Financial Information

CARD
CARD TYPE VISA
DATE 2019/06/15
TIME 8056 13:50:22
RECEIPT NUMBER
H85059033-001-192-005-0

PURCHASE
TOTAL
\$16.00

VISA CREDIT
A0000000031010
1179C95F1D4E5B8D
0000000000-

APPROVED

AUTH# 006911 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

416.230.3250

CREDIT CARD RECEIPT

UP Express Pearson TVM
MISSISSAUGA, ON
U0403

TYPE: PURCHASE
ACCT: VISA
AMOUNT: \$12.35 CAD
CARD #: Government Financial
DATE/TIME: 19/06/15 12:25:18
REF #: 66412037 0010012070 H
AUTHOR #: 053451
VISA CREDIT
A0000000031010
0000000000

CARD TAPPED
INVOICE #: 050298297477
01 / 027
APPROVED - THANK YOU

-- IMPORTANT --

Retain this copy for your records
*** CUSTOMER COPY ***

BOB'S TAXI

"We Never Close!"

463-2222 • 465-5555

Date: June 15, 19
month day year

Charge to:

Name (Print):
Security Concerns

From:

To: on path

Total Fare: 68.00

Driver's Name:

NO OF PASSENGERS

Driver's Note:

16.00+12.35+68.00=96.35

DELTA SUNSHINE TAXI
OFFICE
13425 71A AVE
SURREY BC

Government Financial Information

CARD

CARD TYPE VISA
DATE 2019/06/17
TIME 0580 12:08:30
CLERK ID 1361
RECEIPT NUMBER
C85020257-001-068-006-0

PURCHASE
TOTAL

\$85.00

VISA CREDIT

A0000000031010
457E916E7BC93B1C
8080008000-6800
BCEDA5291719980A
8080008000-7800

APPROVED

AUTH# 049341 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
997-WEST COAST EXPRESS
Coquitlam Central Station
TVM82114
Wed 19 Jun 19 07:52AM

Payment Type: VISA
Purchase: \$80 Stored Value
Product Price: \$ 80.00

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

Credit Card ***** *

Auth #: 070121
Ref #: TV4UC24735EG
Receipt #: 8282

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

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

Thank You!



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E131455

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

Name Robinson, Selina				Employee ID Personal Information Job Title		Phone Number (250) 356-3057							
Client Organization Municipal Affairs and Housing						Travel Group Code 4							
5. Date Completed 2019/06/26		6. Fiscal Year 2020		7. Special Cheque Issue		8. Cheque Stub Information							
Type of Travel In Province		14. Reason for Travel Conference				Headquarters Coquitlam							
12. Mailing Address for Cheque PO Box 9056 Victoria, BC V8W 9E2													
16. Travel Dates 2019 06/15	17. Places Travelled <table border="1"> <tr> <th>Destination</th> <th>Start</th> <th>End</th> </tr> <tr> <td>Toronto</td> <td>0900</td> <td>2359</td> </tr> </table>			Destination	Start	End	Toronto	0900	2359	18. Personal Vehicle Use Km Cost 0.00		19. Other Transport Costs 80.00	20. & 21. Meals Cost
Destination	Start	End											
Toronto	0900	2359											
						22. Lodging Costs	20. & 21. Miscellaneous Cost Describe SUPPLEMENTAL TO E131441 MISSED RECEIPT						
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 80.00	38. \$ 0.00	39. \$ 0.00						
				40. \$ 0.00	Claim Total \$ 80.00								
48. Client Code 060 060 060 060	49. Resp. 51057	50. Service Line 54000	51. STOB 5701 5705	52. Project 55MTVNC 5100000		45. Supplier Code Government Financial Information	Amount \$ 80.00						
Less Travel Advance 060													
						54. \$ 80.00							
				AMOUNT DUE TO EMPLOYEE									
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed							
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed							
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed							

Notes for Travel Voucher (Restricted Use) E131455 for Robinson, Selina

1 note(s) returned.

Created On	Author	Note
2019/06/26 15:49:08	White, Christine (IDIR\CHRWHITE) Christine.White@gov.bc.ca	Supplemental to claim E131441

Production *** Copyright © Government of British Columbia

Checked claim E131441 confirmed did not claim

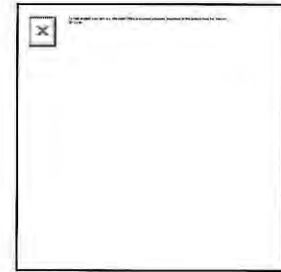


White, Christine MAH:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Wednesday, April 3, 2019 1:57 PM
To: White, Christine MAH:EX
Subject: Air Canada - 26 Apr: Vancouver - Castlegar
Attachments: Air_Canada_Booking_Confirmation_

Government Financial Information
Government Financial Information

Booking Confirmation



Booking Reference:

Government Financial Information

Date of issue: 03 Apr, 2019



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

AC8246

Personal Information

Ticket Number:

0142110856312

AC8251



Daniela
gardea

Personal Information

Seats

AC8246

Personal Information

Ticket Number:

0142110856313

AC8251

Depart

Economy - Basic

Friday
26 Apr, 2019

09:15

Vancouver

Vancouver Int. (YVR),
Terminal M

10:28

Castlegar

(YCG),
British Columbia


AC8246

1hr13

Economy T

Operated by: Air Canada Express - Jazz | Dash 8-300



Economy Basic is a restricted fare

Return

Economy - Basic

Friday
26 Apr, 2019

15:55

Castlegar

(YCG),
British Columbia

17:09

Vancouver

Vancouver Int. (YVR),
Terminal M


AC8251

1hr14

Economy T

Operated by: Air Canada Express - Jazz | Dash 8-300



Economy Basic is a restricted fare

Purchase summary

Government Financial Information

\$372.25 pre tax per person

2 adults

Amount paid: \$848.92

Full details can be found in
your attached Itinerary/Receipt

Tax information



Air Transportation Charges

692.00



Seat selection

GST 1.60 PER PERSON 64.00

GST no. 10009-2287 RT0001
\$40.42



Taxes, fees and charges

92.92

GRAND TOTAL (Canadian dollars)

\$848⁹²

Baggage allowance

Carry-on Baggage

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

Checked Baggage

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



Vancouver (YVR) > Castlegar (YCG)



1st bag

\$ 31.50 CAD

Including taxes



2nd bag

\$ 52.50 CAD

Including taxes

Max. weight per bag:
23.0 kg (50.0 lb)

Max. dimensions per bag:
158.0 cm (62.0 in)



Castlegar (YCG) > Vancouver (YVR)



1st bag

\$ 31.50 CAD

Including taxes



2nd bag

\$ 52.50 CAD

Including taxes

Max. weight per bag:
23.0 kg (50.0 lb)

Max. dimensions per bag:
158.0 cm (62.0 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Stopovers

White, Christine MAH:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: Thursday, April 4, 2019 5:41 PM
To: White, Christine MAH:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information**Account**

Customer #

Government Financial Information

Name

Selina Robinson

Company

Municipal Affairs & Housing

Booking

Government Financial Information

Thursday, April 4, 2019

Invoice #371209

858

FARE-YWH-FULL_Winter2018

\$309.52

18:40 Victoria Harbour (Downtown)

+ GST

\$15.48

19:15 Vancouver Harbour (Downtown)

Billing

\$309.52

35 minutes

Taxes

\$15.48

Confirmed**Grand Total****\$325.00****1 Passengers - Full-Fare**

Mastercard

\$325.00

• **Selina Robinson, Female**

Date / Time

April 4, 2019 @ 5:40:53 PM

Add to Calendar

Summary

Government Financial Information

Expiration

*PCARD 5701 MTVNC MINISTER ROBINSON RESERVATION FEE

MSF.



Your reservation has been completed!

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

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

RESERVATION	DEPARTS	TIME / DATE	ARRIVES																				
Personal Information	VANCOUVER Tsawwassen Terminal	5:00 PM Sunday April 7	VICTORIA Swartz Bay Terminal																				
<table> <tr> <td>VEHICLE</td><td colspan="2">Standard vehicle under 7Ft (2.13m) high</td><td>FARE INFORMATION</td></tr> <tr> <td>VESSEL</td><td colspan="2">Coastal Celebration</td><td>20' Standard vehicle under 7Ft (2.13m) high</td></tr> <tr> <td>DEPART</td><td>Tsawwassen</td><td>5:00 PM Sun Apr 7 2019</td><td>1 12 yrs+ \$57.50</td></tr> <tr> <td>ARRIVE</td><td>Swartz Bay</td><td>6:35 PM Sun Apr 7 2019</td><td>1 Reservation Fee * \$17.00</td></tr> <tr> <td colspan="3">Total for this sailing</td><td>\$91.70</td></tr> </table>				VEHICLE	Standard vehicle under 7Ft (2.13m) high		FARE INFORMATION	VESSEL	Coastal Celebration		20' Standard vehicle under 7Ft (2.13m) high	DEPART	Tsawwassen	5:00 PM Sun Apr 7 2019	1 12 yrs+ \$57.50	ARRIVE	Swartz Bay	6:35 PM Sun Apr 7 2019	1 Reservation Fee * \$17.00	Total for this sailing			\$91.70
VEHICLE	Standard vehicle under 7Ft (2.13m) high		FARE INFORMATION																				
VESSEL	Coastal Celebration		20' Standard vehicle under 7Ft (2.13m) high																				
DEPART	Tsawwassen	5:00 PM Sun Apr 7 2019	1 12 yrs+ \$57.50																				
ARRIVE	Swartz Bay	6:35 PM Sun Apr 7 2019	1 Reservation Fee * \$17.00																				
Total for this sailing			\$91.70																				
Personal Information		Due at terminal: \$74.70 vehicle & passenger fares	Paid: \$17.00 reservation fee																				

Vehicle and Passenger fares will be collected at the terminal

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

Total Paid: **\$17.00**
reservation fee

VISA



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

Arrive at the terminal 30-60 minutes before departure



Reservation Check-in Opens

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

Reservation Check-in Closed

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

What you need to redeem your reservation

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

Terms and Conditions

All reservations are booked for one vehicle and one driver.

Reservation fees and change fees are non-refundable.

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

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

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

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

Closed Vehicle Deck Access

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

Sailing Cancellations

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

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

* Reservation and Change Fees

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

Smoke-Free Environment

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

White, Christine MAH:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: Thursday, April 11, 2019 5:31 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.

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

Personal Information

Thursday, April 11, 2019

Invoice #406703

858

FARE-YWH-FULL_Winter2019

\$333.33

18:40 Victoria Harbour (Downtown)

+ GST

\$16.67

**19:30 Vancouver Airport (YVR-
Richmond)**

Billing

\$333.33

50 minutes

Taxes

\$16.67

Grand Total

\$350.00

Confirmed

Mastercard

\$350.00

1 Passengers - Full-Fare

Date / Time

April 11, 2019 @ 5:30:16 PM

Selina Robinson, Female

Summary

Government Financial Information

Add to Calendar

Expiration

White, Christine MAH:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Thursday, April 11, 2019 4:12 PM
To: White, Christine MAH:EX
Subject: Air Canada - 10 Jun: Vancouver - Halifax (Government Financial Information)
Attachments: Air_Canada_Booking_Confirmation (Government Financial Information)

Booking Confirmation



Booking Reference: Government Financial Information

Date of issue: 11 Apr, 2019



Select Seats



eUpgrade



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

AC034

AC616

AC609

AC109

Personal Information

Ticket Number:

0142111288744



Flight 1

Economy - Standard

Monday
10 Jun, 2019

09:00

Vancouver

Vancouver Int. (YVR),
Terminal M

16:25

Toronto

Toronto-Pearson Int. (YYZ),
Terminal 1



AC034

4hr25

Economy W

Operated by: Air Canada | 777-200LR

Air Canada Bistro

Monday
10 Jun, 2019

17:20

Toronto

Toronto-Pearson Int. (YYZ),
Terminal 1

20:29

Halifax

Halifax Stanfield Int. (YHZ),
Nova Scotia



AC616

2hr09

Economy W

Operated by: Air Canada | A320-200 | Wi-Fi

Air Canada Bistro

Flight 2

Economy - Standard

Saturday
15 Jun, 2019

08:10

Halifax

Halifax Stanfield Int. (YHZ),
Nova Scotia

09:40

Toronto

Toronto-Pearson Int. (YYZ),
Terminal 1



AC609

2hr30

Economy L

Operated by: Air Canada | A320-200 | Wi-Fi

Air Canada Bistro

Flight 3

Economy - Standard

Monday
17 Jun, 2019

11:00

Toronto

Toronto-Pearson Int. (YYZ),
Terminal 1

13:02

Vancouver

Vancouver Int. (YVR),
Terminal M



AC109

5hr02

Economy L

Operated by: Air Canada | 767-300ER

Air Canada Bistro

Purchase summary

Government Financial Information

Amount paid: \$1077.28

Full details can be found in
your attached Itinerary/Receipt

Tax information

GST no. 10009-2287 RT0001
\$48.21

GST/HST no. 10009-2287
RT0001 \$7.97

Personal Information

1 adult



Air Transportation Charges - discount
applied

851.85



Seat selection

3.90 GST

78.00



Taxes, fees and charges

147.43

\$ 91.25 FEES AND
CHARGES

GRAND TOTAL (Canadian dollars)

\$1077.28

52.28 GST ON 995.38

Baggage allowance

Carry-on Baggage

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

Checked Baggage

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



Vancouver (YVR) > Halifax (YHZ)



1st bag

\$ 31.50 CAD

Including taxes



2nd bag

\$ 52.50 CAD

Including taxes

Max. weight per bag:
23.0 kg (50.0 lb)

Max. dimensions per bag:
158.0 cm (62.0 in)

Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference.

Veuillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name: Selina Robinson
Nom du passager:

Payment card refunded:
Carte de paiement remboursée:

Government Financial Information

Customer Care Service au client

On the web/Site Web
www.aircanada.com

Air Canada Reservations
Réservations d'Air Canada
1 888 247-2262

Aeroplan Centre
Centre Aéroplan
1 800 361-5373

Amount Refunded / Montant du Remboursement

Seat Selection Base Charge:	15.00
Frais de sélection de siège:	
Taxes:	

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) / Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG)	0.75
---	------

Total Amount Refunded to credit card in Canadian dollars:	<u>15.75</u>
Montant total remboursé sur la carte de crédit en Dollars canadiens:	



eTicket Receipt

Prepared For
ROBINSON/SELINA MRS

RESERVATION CODE	Government Financial Information
ISSUE DATE	15Apr19
TICKET NUMBER	8382147386073
ISSUING AIRLINE	WEST JET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
05May19	WESTJET WS 3185	VANCOUVER BC, CANADA	VICTORIA BC, CANADA	Personal Information Seat Number (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis OA0D0PLS Not Valid Before 05MAY19 Not Valid After 05MAY19
	Operated by: WESTJET ENCORE	Time 22:00 Terminal MAIN TERMINAL	Time 22:34	

Allowances

Baggage Allowance

YVR to YYJ - 2 Pieces WESTJET , each piece 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 CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YVR to YYJ - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX Government Financial Information
Fare Calculation Line	YVR WS YYJ266.00CAD266.00END
Fare	CAD 266.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

	CAD 14.26 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 304.63

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

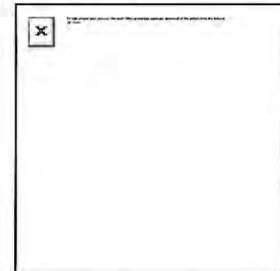
Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier 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](#)

White, Christine MAH:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Wednesday, April 24, 2019 10:15 AM
To: White, Christine MAH:EX
Subject: Air Canada - 31 May: Vancouver - Quebec City (Government Financial Information)
Attachments: Air_Canada_Booking_Confirmation, Government Financial Information

Booking Confirmation



Booking Reference: Government Financial Information

Date of issue: 24 Apr, 2019



Select Seats



eUpgrade



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

AC302

AC8728

AC1517

AC1581

Personal Information

Ticket Number:

0142111861119



Depart

Economy - Flex

Friday
31 May, 2019

11:30

Vancouver

Vancouver Int. (YVR),
Terminal M



19:15

Montréal

Montréal-Trudeau Int. (YUL),
Quebec



AC302

4hr45

Economy M

Operated by: Air Canada | A330-300

Air Canada Bistro

Friday
31 May, 2019

20:05

Montréal

Montréal-Trudeau Int. (YUL),
Quebec



21:00

Quebec City

Jean Lesage Int. (YQB),
Quebec



AC8728

0hr55

Economy M

Operated by: Air Canada Express - Jazz | Dash 8-300

Return

Economy - Flex

Tuesday
04 Jun, 2019

10:10

Quebec City

Jean Lesage Int. (YQB),
Quebec



11:10

Montréal

Montréal-Trudeau Int. (YUL),
Quebec



AC1517

1hr00

Economy A

Operated by: Air Canada | A319-100 | Wi-Fi



AC1517 This flight is operated by Air Canada Rouge. You'll want to learn more about Air Canada Rouge's in-flight services and amenities, as these differ from those of Air Canada.

Tuesday
04 Jun, 2019

13:00

Montréal

Montréal-Trudeau Int. (YUL),
Quebec



15:29


Vancouver

Vancouver Int. (YVR),
Terminal M



5hr29

AC1581 Economy A
Operated by: Air Canada | 767-300ER
Air Canada Bistro

 AC1581 This flight is operated by Air Canada Rouge. You'll want to learn more about Air Canada Rouge's in-flight services and amenities, as these differ from those of Air Canada.

Purchase summary

Government Financial Information

Amount paid: \$1365.60
Full details can be found in
your attached Itinerary/Receipt
Tax information
QST no. 1000043172 TQ1991
\$3.49
GST no. 10009-2287 RT0001
\$64.86

1 adult

	Air Transportation Charges	1228.00
	Taxes, fees and charges	137.60
GRAND TOTAL (Canadian dollars)		\$1365⁶⁰

Baggage allowance


Carry-on Baggage


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

Checked Baggage

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

Vancouver (YVR) > Quebec City (YQB)

 **1st bag**
Complimentary

 **2nd bag**
\$ 52.50 CAD
Including taxes

Max. weight per bag:
23.0 kg (50.0 lb)

Max. dimensions per bag:
158.0 cm (62.0 in)

Quebec City (YQB) > Vancouver (YVR)

 **1st bag**

 **2nd bag**

Max. weight per bag:
23.0 kg (50.0 lb)

White, Christine MAH:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: Thursday, May 23, 2019 2:55 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

Sunday, April 28, 2019

789

17:30 Vancouver Harbour (Downtown)

18:05 Victoria Harbour (Downtown)

Dropoff:

Shuttle Requested

35 minutes

Confirmed

1 Passengers - Off-Peak

Invoice #371215

FARE-YWH-OffPeak_2018

\$219.05

+ GST

\$10.95

Billing

\$219.05

Taxes

\$10.95

Grand Total

\$230.00

Mastercard

\$230.00

Date / Time

April 28, 2019 @ 4:59:27 PM

Summary

Government Financial Information

Expiration

White, Christine MAH:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: Thursday, May 2, 2019 5:29 PM
To: White, Christine MAH:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Government Financial Information

Name

Selina Robinson

Company

Municipal Affairs & Housing

Booking

Government Financial Information

Thursday, May 2, 2019

Invoice #371216

858

FARE-YWH-FULL_Winter2018

\$309.52

18:40 Victoria Harbour (Downtown)

+ GST

\$15.48

19:15 Vancouver Harbour (Downtown)

Billing

\$309.52

35 minutes

Taxes

\$15.48

Confirmed

Grand Total

\$325.00

1 Passengers - Full-Fare

Mastercard

\$325.00

Selina Robinson, Female

Date / Time

May 2, 2019 @ 5:28:44 PM

Government Financial Information

Summary

[Add to Calendar](#)

Expiration