

Minister's Quarterly Travel Expense Summary

Name: Honourable Selina Robinson

Quarter: 2019 Jul to Sep

Portfolio: Municipal Affairs & Housing

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 3,171.21

Other Travel in Province: \$ 336.60

\$ -

Out of Country Travel: \$ -

Out of Province Travel: -\$ 202.61

Total travel expenses paid this quarter: \$ 3,305.20

Travel expenses fiscal year-to-date: \$ 13,265.80

MA20EXEPAL40



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E131517

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 2019/07/08		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
07/03	Compass Card	0800	1600		0.00		
07/03	Van-Vic -Van (HJ & HA)	0700	1800		0.00		27.00
	PCARD						
				36.	37.	38.	39.
TOTALS OF COLUMNS				\$ 0.00	\$ 80.00 \$ 107.00	\$ 27.00 \$ 0.00	\$ 0.00
40.				41.	42.	43.	44.
	Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
	060	51057	54000	5701 5750	55MTVNC 51MTCCA	Government Financial Information	\$ 27.00 \$ 107.00
	060	51057	54000	5702	5100000		\$ 80.00
	060						
Less Travel Advance							
060							
AMOUNT DUE TO EMPLOYEE							54.
							\$ 107.00
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

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 July 09-19

Notes for Travel Voucher (Restricted Use) E131517 for Robinson, Selina

1 note(s) returned.

Created On	Author	Note
2019/07/08 14:11:20	White, Christine (IDIR\CHRWHITE) Christine.White@gov.bc.ca	07/03 - Compass Card Refill 07/09 - Van-Vic-Van for meetings, flew HJ and Harbour Air, paid for AC PCARD, L, I

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* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
997-WEST COAST EXPRESS
Coquitlam Central Station
TVM82111
Wed 03 Jul 19 06:33AM

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

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

Credit Card #: *****

Auth #: 092991
Ref #: TV4UBF48HY5Y
Receipt #: 4087

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

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

Thank You!

White, Christine MAH:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: Thursday, May 9, 2019 5:09 PM
To: White, Christine MAH:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information**Account**

Customer #

Government Financial Information

Name

Selina Robinson

Company

Municipal Affairs & Housing

Booking

Government Financial Information

Thursday, May 9, 2019

Invoice #371222

858

FARE-YWH-OffPeak_Winter2019

\$238.09

18:40 Victoria Harbour (Downtown)

+ GST

\$11.90

19:15 Vancouver Harbour (Downtown)

Billing

\$238.09

35 minutes

Taxes

\$11.90

Grand Total**\$249.99****Confirmed**

Mastercard

\$249.99

1 Passengers - Off-Peak

Date / Time

May 9, 2019 @ 5:05:07 PM

• **Selina Robinson, Female**

Government Financial Information

Summary

Add to Calendar

Expiration



eTicket Receipt

Prepared For
ROBINSON/SELINA MRS

RESERVATION CODE	Personal Information
ISSUE DATE	09May19
TICKET NUMBER	8382148024328
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
22May19	WESTJET WS 138	VANCOUVER BC, CANADA Time 20:00 Terminal MAIN TERMINAL	CALGARY INTL AB, CANADA Time 22:22	Seat Number ^{Personal Information} (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis SANF5ELS Not Valid Before 22MAY19 Not Valid After 22MAY19
22May19	WESTJET WS 3241 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 23:15	KAMLOOPS BC, CANADA Time 23:30	Seat Number ^{Personal Information} (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis SANF5ELS Not Valid Before 22MAY19 Not Valid After 22MAY19

Allowances

<p>Baggage Allowance</p> <p>YVR to YKA - 0 Pieces WESTJET</p> <p>Prices of additional baggage pieces:</p> <ol style="list-style-type: none"> 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 <p>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</p> <p>Carry On Allowances</p> <p>YVR to YYC , YYC to YKA - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges</p> <p>YVR to YYC , YYC to YKA - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX
-----------------	--

Fare Calculation Line	YVR WS X/YYC WS YKA208.00CAD208.00END
Fare	CAD 208.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 11.36 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 20.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.00 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 259.48

Other Charges

SEAT ASSIGNMENT # 8381503744788 (YVR-YYC / QTY 1, YYC-YKA / QTY 1)	CAD 27.00
Taxes	CAD 1.35
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX Government Financial Information
Total	CAD 28.35
Total Fare and Other Charges	CAD 287.83

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)

White, Christine MAH:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: Sunday, May 12, 2019 4:49 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, May 12, 2019

Invoice #371224

789

FARE-YWH-OffPeak_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**

Mastercard

\$230.00

1 Passengers - Off-Peak

Date / Time

May 12, 2019 @ 4:48:04 PM

Selina Robinson, Female

Summary

Government Financial Information

Add to Calendar

Expiration

White, Christine MAH:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Tuesday, May 14, 2019 2:06 PM
To: White, Christine MAH:EX
Subject: Air Canada - 24 May: Penticton - Vancouver (Booking Reference: Government Financial Information)
Attachments: Air_Canada_Booking_Confirmation_ Government Financial Information

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 14 May, 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.



Effective March 15, 2016, all visa-exempt foreign nationals will need an Electronic Travel Authorization (eTA) before they can board a flight to Canada. Among those exempted are U.S. citizens and travellers holding a valid visa. Learn more or apply for a Canadian eTA.

Passengers



Selina Robinson

Seats

AC8357 Personal Information

Ticket Number:

0142112903382



Matthew Djonlic

Seats

AC8357 Personal Information

Ticket Number:
0142112903383

Depart

Economy - Flex

Friday
24 May, 2019

19:35
Penticton
(YYF),
British Columbia



20:28
Vancouver
Vancouver Int. (YVR),
Terminal M



0hr53
Economy V
Operated by: Air Canada Express - Jazz | Q400

Purchase summary

MasterCard
Government Financial Information

2 adults

Amount paid
Full details can be found in
your attached Itinerary/Receipt

Tax information

GST no. 10009-2287 RT0001
Personal Information



Air Transportation Charges (Including
Surcharges and U.S. Transportation Tax)



Taxes, fees and charges

GRAND TOTAL (US dollars)
Personal Information

Selina Robinson 329.70+16.72 gst=\$346.42
Matt Djonlic 329.70+16.72 gst=\$346.42

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.



Penticton (YYF) > Vancouver (YVR)



Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 16 May, 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

Thursday
23 May, 201907:20
Vancouver
Vancouver Int. (YVR), BC
Terminal M08:08
Kamloops
(YKA), BC

AC8190

0hr48
Economy Q
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Selina RobinsonTicket Number
0142112996103Seats
AC8190 Personal Information **Matthew Djonlic**Ticket Number
0142112996104Seats
AC8190 Personal Information



Purchase summary

Government Financial Information

Amount paid: \$630.26

Tax information

GST no. 10009-2287 RT0001
\$30.02

Personal Information

2 adults

Air Transportation Charges

Base Fare	265.00
Surcharges	12.00

Taxes (see schedule)

Goods and Services Tax - Canada no. 100092287 RT0001	14.46
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00

Total airfare and taxes before options (per passenger) **\$303⁵⁸**

Number of passengers **X 2**

Total **\$607¹⁶**

Seat selection

Selina Robinson
Personal Information 11.00

Matthew Djonlic
Personal Information 11.00

Goods and Services Tax - Canada no. 100092287 RT0001 1.10

Total with options and seat selection fees **\$630²⁶**

GRAND TOTAL (Canadian dollars) **\$630²⁶**



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.

White, Christine MAH:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: Thursday, May 16, 2019 5:25 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 16, 2019

Invoice #371225

858

FARE-YWH-OffPeak_Winter2019

\$238.09

18:40 Victoria Harbour (Downtown)

+ GST

\$11.90

19:15 Vancouver Harbour (Downtown)

Billing

\$238.09

35 minutes

Taxes

\$11.90

Grand Total**\$249.99****Confirmed**

Mastercard

\$249.99

1 Passengers - Off-Peak

Date / Time

May 16, 2019 @ 5:24:46 PM

Selina Robinson, Female

Government Financial Information

Summary

Add to Calendar

Expiration

White, Christine MAH:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: Sunday, May 26, 2019 4:49 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, May 26, 2019

Invoice #385288

789

FARE-YWH-OffPeak_Winter2019

\$238.09

17:30 Vancouver Harbour (Downtown)

+ GST

\$11.90

18:05 Victoria Harbour (Downtown)

Billing

\$238.09

35 minutes

Taxes

\$11.90

Grand Total**\$249.99****Confirmed**

Mastercard

\$249.99

1 Passengers - Off-Peak

Selina Robinson, Female

Date / Time

May 26, 2019 @ 4:48:58 PM

Summary

Government Financial Information

Add to Calendar

Expiration

White, Christine MAH:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: Thursday, May 30, 2019 5:30 PM
To: White, Christine MAH:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information**Account**

Customer #

Name

Company

Government Financial Information

Selina Robinson

Municipal Affairs & Housing

Booking

Government Financial Information

Thursday, May 30, 2019**730****19:00 Victoria Harbour (Downtown)****19:35 Vancouver Harbour (Downtown)****35 minutes****Confirmed****1 Passengers - Off-Peak****Selina Robinson, Female****Add to Calendar**

Invoice #385289

FARE-YWH-OffPeak_Winter2019

+ GST

Billing

Taxes

Grand Total

Mastercard

Date / Time

Summary

Expiration

\$238.09

\$11.90

\$238.09

\$11.90

\$249.99

\$249.99

May 30, 2019 @ 5:29:21 PM

Government Financial Information

White, Christine MAH:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Friday, May 31, 2019 9:24 AM
To: White, Christine MAH:EX
Subject: Air Canada - Receipt - Seat Change Charge

Follow Up Flag: Follow up
Flag Status: Flagged

Thank you. The charges that apply to your seat change have been successfully collected.

Departure Date: 2019-05-31

Passenger: SELINA ROBINSON
Departure City: VANCOUVER YVR
Destination City: MONTREAL YUL

Breakdown of Charges:

Seat Change AC1992 YVR-YUL - 49.00 CAD

GST/TPS - 2.45 CAD

Total - 51.45 CAD

Form of payment used: MasterCard Government Financial Information

For complete Preferred Seat terms and conditions, please visit aircanada.com XG - GOODS AND SERVICES TAX -CANADA
NO. 100092287 RT0001

Fly through paying on your mobile device with Air Canada Mobile+!

Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and flight changes quickly, easily and securely. Click the link below to Learn More,

You can view all your available Air Canada mobile+ messages here:
<https://mymessages.aircanada.com/en/N7eMh3bOYlvJI170IEifuQ>

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Your privacy is important to us. To learn how Air Canada collects, uses, and protects the personal information you provide, please view our Privacy Policy
(<https://www.aircanada.com/en/about/legal/privacy/policy.html>).

White, Christine MAH:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: Wednesday, June 5, 2019 8:12 AM
To: White, Christine MAH:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information**Account**

Customer #

Name

Company

Government Financial Information

Selina Robinson

Municipal Affairs & Housing

Booking

Government Financial Information

Wednesday, June 5, 2019**707****08:40 Vancouver Harbour (Downtown)****09:15 Victoria Harbour (Downtown)****35 minutes****Confirmed****1 Passengers - Off-Peak****Selina Robinson, Female****Add to Calendar**

Invoice #421721

FARE-YWH-FULL_Summer2019

+ GST

Billing

Taxes

Grand Total

Mastercard

Date / Time

Summary

Expiration

\$228.57

\$11.43

\$228.57

\$11.43

\$240.00**\$240.00**

June 5, 2019 @ 8:12:00 AM

Government Financial Information

White, Christine MAH:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: Wednesday, June 5, 2019 2:39 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

Wednesday, June 5, 2019

Invoice #421722

720

FARE-YWH-FULL_Summer2019

\$228.57

15:00 Victoria Harbour (Downtown)

+ GST

\$11.43

15:35 Vancouver Harbour (Downtown)

Billing

\$228.57

35 minutes

Taxes

\$11.43

Confirmed**Grand Total****\$240.00****1 Passengers - Off-Peak**

Mastercard

\$240.00

• **Selina Robinson, Female**

Date / Time

June 5, 2019 @ 2:37:48 PM

Government Financial Information

Summary

Add to Calendar

Expiration

*PCARD 5713
XREF WHITEC 6219 03MAY19 ORIGINAL CHARGE

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:
Ticket(s) Refunded: 0142111861119
Billet(s) remboursé(s):

Government Financial Information

Payment card refunded:
Carte de paiement remboursée:

Date of refund: 12 June 2019
Date du remboursement: 12 Juin 2019

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

Amount eligible for refund: 251.61
Montant à rembourser:

Taxes and Airport Fees eligible for refund:
Taxes et frais aéroportuaires à rembourser:

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) /
Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG) 12.58

Total Amount Refunded to your payment card in Canadian dollars:

Montant total remboursé sur la carte de paiement en Dollars canadiens:

264.19

If your refund is in respect of an **Aeroplan Flight Reward** booking and you have used Aeroplan miles to offset all or a portion of your taxes, fees and charges associated to such flight reward booking, the refund for such taxes, fees and charges shall be made to you in your original form of payment. Please refer to your Aeroplan email confirmation for refund details.

Si votre remboursement concerne une réservation effectuée avec des **primes-voyages Aéroplan** et que vous avez utilisé des miles Aéroplan pour acquitter une portion des taxes, des frais ou des suppléments associés à cette réservation, le remboursement pour ces taxes, frais ou suppléments vous sera versé selon le mode de paiement initial. Veuillez consulter votre courriel de confirmation Aéroplan pour le détail concernant le remboursement.

White, Christine MAH:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: Wednesday, August 14, 2019 2:20 PM
To: White, Christine MAH:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information**Account**

Customer #

Government Financial Information

Name

Selina Robinson

Company

Municipal Affairs & Housing

Booking

Government Financial Information

Wednesday, July 3, 2019

Invoice #426460

705

FARE-YWH-FULL_Summer2019

\$228.57

07:50 Vancouver Harbour (Downtown)

+ GST

\$11.43

08:25 Victoria Harbour (Downtown)

Billing

\$228.57

Dropoff:

Taxes

\$11.43

Shuttle Requested**Grand Total****\$240.00****35 minutes**

Mastercard

\$240.00

Confirmed

Date / Time

July 3, 2019 @ 7:16:25 AM

Summary

Government Financial Information

1 Passengers - Off-Peak

Expiration

White, Christine MAH:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: Monday, July 15, 2019 8:02 AM
To: White, Christine MAH:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information**Account**

Customer #

Government Financial Information

Name

Selina Robinson

Company

Municipal Affairs & Housing

Booking

Government Financial Information

Monday, July 15, 2019

Invoice #431868

707

FARE-YWH-FULL_Summer2019

\$228.57

08:40 Vancouver Harbour (Downtown)

+ GST

\$11.43

09:15 Victoria Harbour (Downtown)

Billing

\$228.57

35 minutes

Taxes

\$11.43

Confirmed**Grand Total****\$240.00****1 Passengers - Off-Peak**

Mastercard

\$240.00

Selina Robinson, Female

Date / Time

July 15, 2019 @ 8:01:12 AM

Summary

Government Financial Information

Add to Calendar

Expiration

White, Christine MAH:EX

From: reservation@harbourair.com
Sent: Tuesday, July 16, 2019 1:01 PM
To: White, Christine MAH:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!


[Check Flight Status](#)
[Manage Flight](#)
[Deals & Specials](#)
[High Flyer Rewards](#)
[My Account](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

Please Note: Check-in time is 25 minutes prior to domestic travel, and 60 minutes for international. For domestic flights and tours, all passengers 18 years and above must present government issued photo identification. For international flights, a valid passport book is required for all passengers, including infants.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat or a double seat together? Ask one of our customer service agents about [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Harbour Air Team

Customer Information**Account**

HAS #

Government Financial Information

Name

Selina Robinson

Booking

Government Financial Information

Tuesday, July 16, 2019**SA #414****13:20 Salt Spring (Ganges Harbour) /****Map** **13:55 Vancouver Harbour / Map**

Invoice #6645540

Air Transportation Charges

Sked 400 : (CXH/GNG/MAP) (St) GO Flex

\$116.91

Taxes, Fees and Charges

35 minutes	All Skeds - Baggage : Checked Baggage Fee	\$0.00
	Sked SA 400 : Carbon Offset	\$0.80
	Sked SA 400 :(MAP,GNG,CXH) VHFC Terminal Fee	\$9.86
	Sked SA 400 :(MAP,GNG,CXH) Dock fee	\$2.00
KK- Confirmed	+ Goods and Services Tax	\$6.48
1 Passenger(s) - GoFlex		
	Selina Robinson, Female	
<u>Add to Calendar</u>	Billing	\$129.57
	Taxes	\$6.48
	Grand Total	\$136.05

Master Card \$136.05

Date / Time July 16, 2019 @ 1:00:09 PM

Summary Government Financial Information

Expiration

Authorization 045568

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time
 Refundable up to 15 minutes prior to Departure
 Changeable up to 15 minutes prior to Departure
 (subject to difference in fare value)
 Select Seating \$10 (space permitting)
 50% cancellation fee for groups of 4+ if cancelled within
 24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
 25 lbs. (space available)
 \$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
 15 lbs. (space available)
 \$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
 \$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
 departure



Control No.

E131799

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

2019/03/15	2020	
Type of Travel In Province	14. Reason for Travel Meetings	Headquarters Coquitlam

[illegible]

	36.	37. 119.42	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 84.15	\$ 130.12	\$ 181.50	\$ 0.00	\$ 0.00	\$ 395.77

48.	Client Code	49.	Resp.	50.	Service Line	51.	STOB	52.	Project	45.	Supplier Code	Amount
	060		51057		54000		5701		5155MTVNC		Government Financial Information	\$ 62.60 - \$ 395.77
	060		51057		54000		5750		51MTCCA			\$115.00
	060		51057		54000		5702		5100000			\$207.47

000	
Less Travel Advance	
060	

AMOUNT DUE TO EMPLOYEE

54.	\$ 395.77
-----	-----------

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) E131799 for Robinson, Selina

1 note(s) returned.

Created On	Author	Note
2019/09/13 14:50:02	White, Christine (IDIR\CHRWHITE) Christine.White@gov.bc.ca	07/15 Van-Vic for Meetings, flew HJ paid for on AC PCARD FD per diem 07/16 Vic--SSI-Coq for event, BCF, Flew HA, Paid for on AC PCARD, B,L,I 07/18 Coq-New West for meeting, Prkig 09/04 Van-Vic-Van, flew HJ paid for on AC PCARD L, I, Cab 09/10 Coq-MR-Van-Coq, mileage, prkig, L,I 09/11 Van-Vic-Van, Flew HA, paid for on AC PCARD, mileage, L, I, cabs

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Swartz Bay
To
Fulford Harbour


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

LANE 34

RECEIPT - PLEASE RETAIN

PURCHASE 2019/07/16

20'	Undersize Vehi	31.35
2	Adult	21.40
	Fuel Surcharge	0.75

Total	53.50
-------	-------

Vic
Government Financial Information

53.50

66277636 0010012818 S

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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Minister paid for MA's ferry of \$10.70
Molly Henry

CARDHOLDER COPY
SWB 16 Jul 2019 08:26:15


1005071 465818

SEE REVERSE SIDE OF TICKET

RECEIPT

Please Note: Effective

July 01/2019 Translink
Parking Tax is Increasing
From 21% to 24%

Stall # 2221

Expiration Date/Time

10:00 PM

JUL 18, 2019

Purchase Date/Time: 12:06pm Jul 18, 2019

Total Parking: \$12.00

Total TAX: \$3.62

Total Due: \$15.62

Total Paid: \$15.62

Ticket #: 00020502

S/N #: 300011310262

Setting: APS Lot 9152

Mach Name: Meter 3

Rate: \$12.00 - Until 10 PM
Pmt Type: CC (Swipe)

Government Financial Information

Auth #: 015641

Your Receipt
Thank You.

www.advancedparking.com

BLUEBIRD CABS #66
2612 QUADRA ST
VICTORIA BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2019/09/04
TIME 5615 15:26:04
RECEIPT NUMBER
H85068950-001-140-013-0

PURCHASE
TOTAL

\$9.00

VISA CREDIT
A0000000031010
027EAF1BEEABF572
0000000000-

APPROVED

FF/DT 20
AUTH# 081241 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 09/10/2019 11:42
Exited: 09/10/2019 13:18
Ticket Number: 55669
Transaction Number: 73442
Rate: A
Parking Fee: \$16.00

Total Fee: \$16.00
Fee Paid: \$16.00

Visa
Government Financial Information

Approval Number: 051991

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

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240050

**** PURCHASE ****

09-11-2019 10:00:56
Acct # Government Financial Information RF
Card type VI
Name:
A0000000031010 VISA CREDIT

Operator: 050
Trace # 83
Inv. # 837
Auth # 016871 RRN 001750005

Total \$18.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH218524000A

**** PURCHASE ****

09-11-2019 11:17:20
Acct # Government Financial Information --
Card Type VI
Name:
A0000000031010 VISA CREDIT

Operator: 243
Trace # 1010
Inv. # 8033
Auth # 016021 RRN 001864003

Total \$18.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222



GST#: R842955858

INVOICE

MA20EXEJVPAL39 ADI
MA20EXEPAL64

*PCARD 5711

BILL TO: Minister's Office
Municipal Affairs & Housing, Minister's Office
PO BOX 9056 Stn Prov Govt
501 Belleville St
Victoria, BC
V8W 9E2

DATE:	2019-Jul-31
ACCOUNT #:	Government Financial Information
INVOICE #:	
AMOUNT DUE	
\$637.00	
TERMS: Net 30	

DATE	DOC #	CODE	FLIGHT #	ROUTING	PASSENGER / DESCRIPTION	REF #	AMOUNTS		
							FARE / CHARGES	GST	Total
2019-Jul-03	HA06640907	INV	Flight #222/Twin Otter	YWH to CXH	5711 MTVNC Selina Robinson VAN-VIC	Government Financial Information	208.58	10.42	\$ 219.00
2019-Jul-23	HA06664945	INV	Flight #223/Twin Otter	CXH to YWH	5711 Molly Henry VIC-VAN		199.05	9.95	\$ 209.00
2019-Jul-26	HA06664944	INV	Flight #2200/Twin Otter	YWH to CXH	5711 2019-Jul-18 - Molly Henry VAN-VIC		199.05	9.95	\$ 209.00
We charge 2 % interest on overdue accounts		0-30 DAYS DUE		31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	606.68	30.32	\$ 637.00
		\$637.00		\$0.00	\$0.00	\$0.00	Thank you in advance for your prompt payment.		

ROUTING LEGEND:		EFT Instructions		Wire Payment Instructions		EFT / Wire Payment Notice
CXH - Vancouver Harbour	YHS - Sechart	Bank: 010	SWIFT: CIBCCATT	When paying by EFT or via WIRE please ensure you add applicable bank charges to the amount due AND send us an electronic notification of payment to HAaccounts@harbourair.com		
YWH - Victoria Harbour	GLK - Whistler	Transit: 00900	Account: 00900-9831916			
ZNA - Nanaimo Harbour	MAP - Maple Bay	Account: 9831916	Bank Address: CIBC			
YVR - Vancouver Airport	BED - Bedwell Harbour		6011 No. 3 Rd			
YQQ - Comox Waterdrome	GNG - Ganges Harbour		Richmond, B.C.			
			V6Y 2B2			

Please Remit Cheques to: Harbour Air Ltd, 4760 Inglis Drive, Richmond, BC, V7B 1W4 (T) 604-233-3536 (F) 604-278-9897 HAaccounts@harbourair.com www.harbourair.com	
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PAID