

Minister's Quarterly Travel Expense Summary

Name: Honourable Selina Robinson

Quarter: 2019 Oct to Dec

Portfolio: Municipal Affairs & Housing

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 5,252.91

Other Travel in Province: \$ 3,433.87

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 8,686.78

Travel expenses fiscal year-to-date: \$ 21,952.58



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E131942

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 2019/10/08		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	22. Lodging Costs
	Destination	Start	End	Km	Cost	Cost	Cost
2019	Van-Vic-Van (HJ)	0800	1850		0.00	9.00	27.00 CCA
09/18	Compass	0830	1700		0.00	80.00	
09/19	Vancouver	0830	1700		0.00		27.00
09/22	Vancouver	1600	2359		0.00		390.88
09/23	Vancouver	0700	2359		0.00		390.88
09/24	Vancouver	0700	2359		0.00		390.88
09/25	Vancouver	0700	2359		0.00		390.88
09/26	Vancouver	0700	2359		0.00		390.88
09/27	Vancouver	0700	1400		0.00	11.00	
*HJ on PCARD							
TOTALS OF COLUMNS				36.	37.	38.	39.
				\$ 0.00	\$ 100.00	\$ 90.00	\$ 1954.40
40.	41.	42.	43.	44.	45.	46.	47.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount	Amount
060	51057	54000	5701	51 55MTVNC	Government Financial Information	\$ 9.00	-\$ 2144.40
060	51057	54000	5750	51MTCCA		\$ 27.00	
060	51057	54000	5702	5100000		\$ 80.00	
060	51057	54000	5701	5100000		\$ 2028.40	
Less Travel Advance							
060							
AMOUNT DUE TO EMPLOYEE						54.	\$ 2144.40
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) E131942 for Robinson, Selina

1 note(s) returned.

Created On	Author	Note
2019/10/08 15:37:43	White, Christine (IDIR\CHRWHITE) Christine.White@gov.bc.ca	09/18 Van-Vic-Van for meetings flew HJ paid for on AC PCARD taxi (from 11th) L, I 09/18 Compass Card refill 09/19 Coq-Van-Coq for meetings, L, I 09/22, Coq to Van for UBCM, hotel 09/23 Van for UBCM, Hotel, 09/24 Van for UBCM, D, I, Hotel 09/25 Van for UBCM, hotel 09/26 Van for UBCM, Hotel 09/27 Van-Coq, taxi

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YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240063

PURCHASE

09-11-2019

17:03:08

Government Financial Information

Acct #

Exp Date **/**

Card Type VI

Name:

A0000000631010

VISA CREDIT

Operator: 163

Trace # 24602

Inv. # 934

Auth # 092461

RRN 001218903

Total

\$9.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

5702

* RECEIPT
* NOT VALID FOR TRAVEL

TransLink
Coquitlam Central Station
TVM82114
Wed 18 Sep 19 07:30AM

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

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

Auth #: 009691
Ref #: TV4UC24GYAU9
Receipt #: 9089

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

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

Thank You!

Vancouver, BC, Canada
Security Concern
Business Information

Room : 1006
Folio # :
Invoice # :
Cashier # : 654
Page # : 1 of 2
Group Name : Union of BC Municipalities Annual Conf

Union of British Columbia Municipalities
Ms Selina Robinson
Unknown

Arrival : 09-22-19
Departure : 09-27-19

Date	Description	Additional Information	Charges	Credits
09-22-19	Room Charge		285.00	
09-22-19	Destination Marketing Fee		3.69	
09-22-19	Room PST		31.76	
09-22-19	Room GST	Personal Information	14.43	
09-22-19	Parking		43.01	
09-22-19	Parking - Tax		10.32	
09-22-19	Parking - GST		2.67	
09-23-19	Room Charge		285.00	
09-23-19	Destination Marketing Fee		3.69	
09-23-19	Room PST		31.76	
09-23-19	Room GST	Personal Information	14.43	
09-23-19	Parking		43.01	
09-23-19	Parking - Tax		10.32	
09-23-19	Parking - GST		2.67	
09-24-19	Room Charge		285.00	
09-24-19	Destination Marketing Fee		3.69	
09-24-19	Room PST		31.76	
09-24-19	Room GST	Personal Information	14.43	
09-24-19	Parking		43.01	
09-24-19	Parking - Tax		10.32	
09-24-19	Parking - GST		2.67	
09-25-19	Room Charge		285.00	
09-25-19	Destination Marketing Fee		3.69	
09-25-19	Room PST		31.76	
09-25-19	Room GST	Personal Information	14.43	
09-25-19	Parking		43.01	
09-25-19	Parking - Tax		10.32	
09-25-19	Parking - GST		2.67	

Vancouver, BC, Canada
Security Concern
Business Information

Room : 1006
Folio # :
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Group Name : Union of BC Municipalities Annual Conf

Union of British Columbia Municipalities
Ms Selina Robinson
Unknown

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09-26-19	Room GST	Personal Information	14.43	
09-26-19	Parking		43.01	
09-26-19	Parking - Tax		10.32	
09-26-19	Parking - GST		2.67	
09-27-19	Visa	Government Financial Information		1,954.40
Total			1,954.40	1,954.40
Balance Due			0.00	

GST Summary		HST Summary	
Room :	72.15	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	13.35	Other :	0.00
Total :	85.50	Total :	0.00

BEL-AIR TAXI - 099
2121 HARTLEY AVE
COQUITLAM, BC V3K6Z3
(604) 524-1111

SALE

Server #: 000099 99 REF#: 00000003
Batch #: 048 SEQ: 048001001003
09/27/19 13:08:01
APPR CODE: 040561
Government Financial Information ***

AMOUNT

\$11.00

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TTQ B2 A0 40 00

Thank You
Please Come Again
BEL-AIR TAXI - 099
COQUITLAM BC

CUSTOMER COPY



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E131945

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 2019/10/08		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 2019 10/02 10/03 10/04	17. Places Travelled			18. Personal Vehicle Use Km Cost	19. Other Transport Costs Cost	20. & 21. Meals Cost
	Destination	Start	End			22. Lodging Costs Cost
	Coq-Van-Coq	0800	1700			
	Coq-Penticton (AC)	0900	2359			
	Pent-GrandForks (AC)	0900	2000			
	PCARD				32.00 *BAGGAGE FEE	151.74
				36. \$ 0.00	37. \$ 32.00	38. \$ 127.50
						39. \$ 151.74
						40. \$ 0.00
TOTALS OF COLUMNS						Claim Total \$ 311.24
48. Client Code 060 060 060 060	49. Resp. 51057 51057	50. Service Line 54000 54000	51. STOB 5701 5702 5712	52. Project 55MTVNC 5100000 5100000	45. Supplier Code Government Financial Information	
					Amount \$ 279.24 \$ 311.24 \$ 32.00	
Less Travel Advance 060						
						54. \$ 311.24
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) E131945 for Robinson, Selina

1 note(s) returned.

Created On	Author	Note
2019/10/08 15:50:21	White, Christine (IDIR\CHRWHITE) Christine.White@gov.bc.ca	10/02 Coq-Van-Coq L, I 10/03 Coq-Penticton flew AC Paid for on AC PCARD, Full day PD, 10/04 Penticton-Grand forks-Coq, Flew AC paid for on AC PCARD, B, L, I, Hotel, Luggage Fee

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Security Concern

Guest Name: Selina Robinson

., BC . CN

Provincial Government

Room #: 419

Folio #: Personal Information

Group #:

Guests: 1

Clerk: JPOULSON

Arrive: 10/03/19

Time: 05:33 PM

Depart: 10/04/19

Time: 08:01 AM

Status: HIST

Date	Description	Reference	Comment	Charges	Credits
10/03/2019	ROOM CHARGE	419		\$129.00	
10/03/2019	GST ROOM	419t	GST ROOM	\$6.45	
10/03/2019	HOTEL TAX	419t	HOTEL TAX	\$14.19	
10/03/2019	ECO	419t	ECO BASE	\$2.00	
10/03/2019	ECO GST	419t	ECO GST	\$0.10	
10/04/2019	PAY VISA		<small>Government Financial Information</small>		-\$151.74

Folio Balance: \$0.00

Signature: _____

Business Information

Security Concern

Term ID: 000000005438871
25434170015

PreAuth Complete

VISA CREDIT
Government Financial Information

Entry Method: Chip

10/04/19

Batch#: 000992
08:01:36

Ref#: 000041610928

Inv #: 015604 Appr Code: 005541

Total: \$ 151.74

Customer Copy

5712 paid by personal cc
xref flight on pcard



AIR CANADA

AIRPORT FEE RECEIPT
TICKET NO: 0142119400487

NAME: ROBINSON/SELINA MRS
DATE OF ISSUE: 04OCT2019

PNR RECLOC:
ISSUED BY :

COUPON 1 OF 1
Personal Information

	AMOUNT	TAX	TOTAL
FIRST BAGGAGE FEE	30.00	02.00XG	32.00
GRAND TOTAL	30.00	02.00	32.00

FORM OF PAYMENT: IN CANADIAN DOLLARS

Government Financial Information

GST/TPS HST/TVH NO. 100092287 RT000 QST/TVQ NO. 1000-043-172 RT000

FEES ARE NON-REFUNDABLE

MA20EXEPAL74



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E131976

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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 2019/10/11		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. .55 KMS Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		Cost
2019							
10/06	Coq to Vlc (HJ)	1600	2359	31	17.05		36.00
10/07	Victoria	0800	2359		0.00		61.00
10/08	Victoria	0800	2359		0.00		39.50
10/09	Victoria	0800	2359		0.00		61.00
10/10	Vic to Coq (HJ)	0800	2000	31	17.05		39.50
				36.	37.	38.	39.
TOTALS OF COLUMNS				\$ 34.10	\$ 0.00	\$ 237.00	\$ 0.00
				40.			Claim Total
				\$ 0.00			\$ 271.10
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	\$ 34.10 \$ 271.10
060	51057	54000	5750	51MTCCA			\$ 237.00
060							
Less Travel Advance							
060							
						54.	
						\$ 271.10	
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	

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

Audited by PL Oct 15-10

Notes for Travel Voucher (Restricted Use) E131976 for Robinson, Selina

1 note(s) returned.

Created On	Author	Note
2019/10/11 14:47:21	White, Christine (IDIR\CHRWHITE) Christine.White@gov.bc.ca	10/06 Coq to Victoria for session, flew HJ, paid for on AC PCARD, Mileage, D,I 10/07 Vic for session, Full day PD 10/08 Vic for session, B,L,I 10/09 Vic for session, Full Day PD, 10/10 Vic to Coq, flew HJ paid for on AC PCARD, mileage B,L,I

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132077

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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 2019/10/28		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		Cost
2019							
10/15	Compass Card	0800	1600		0.00	80.00	
10/20	Van-Vic (HJ)	1500	2359	31	17.05		36.00 CCA
10/21	Victoria	0800	2359		0.00		61.00 CCA
10/22	Victoria	0800	2359		0.00		61.00 CCA
10/23	Victoria	0800	2359		0.00		61.00 CCA
10/24	Vic to Van (HJ)	0800	2100	31	17.05		27.00 CCA
*HJ on PCARD							
TOTALS OF COLUMNS				36. \$ 34.10	37. \$ 80.00	38. \$ 246.00	39. \$ 0.00
							40. \$ 0.00
							Claim Total \$ 360.10
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			
Less Travel Advance							
060							
						54. \$ 360.10	
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) E132077 for Robinson, Selina

1 note(s) returned.

Created On	Author	Note
2019/10/28 10:13:28	White, Christine (IDIR\CHRWHITE) Christine.White@gov.bc.ca	10/15 Refill compass card 10/20 Van-Vic for session, flew HJ paid for on AC PCARD, Mileage, D, I 10/21 Vic for session, FD PD 10/22 Vic for session, FD PD 10/23 Vic for session, FD PD 10/24 Vic to Van, flew HJ paid for on AC PCARD, mileage, B, I

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5702

Payment Type: VISA
Purchase: \$80 Stated Value

Government Financial Information

Auth #: 091911
Ref #: TH04594 BX95K
Receipt #: 204785

ATB: A0000000071010
LVR: M000000000
LSI: Z8000

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

115-1136 1/2 1134 9

MA20EXEPAL93



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132240

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		Travel Group Code 4	
5. Date Completed 2019/11/21		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. .55 KMS Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		Cost
2019							
10/27	Van to Vic (HJ)	1500	2359	31	17.05		36.00 CCA
10/28	Victoria	0800	2359		0.00		61.00 CCA
10/29	Victoria	0800	2359		0.00		48.50 CCA
10/30	Victoria	0800	2359		0.00		61.00 CCA
10/31	Vic to Van (HJ)	0800	2100	31	17.05		39.50 CCA
11/01	Coq-Van-Coq	1730	2200	60	** 33.00	**16.00	
11/02	Coq-Van-Coq	1630	2100	64	** 35.20		
	*PCARD						
TOTALS OF COLUMNS				36. \$ 102.30	37. \$ 16.00	38. \$ 246.00	39. \$ 0.00
							40. \$ 0.00
							Claim Total \$ 364.30
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		\$ 34.10 \$ 364.30	
060	51057	54000	5702	5100000		\$246.00	
060						**\$ 84.20	
Less Travel Advance							
060							
				AMOUNT DUE TO EMPLOYEE		54. \$ 364.30	
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	

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

Audited by PL Nov 26, 2019

Notes for Travel Voucher (Restricted Use) E132240 for Robinson, Selina

1 note(s) returned.

Created On	Author	Note
2019/11/21 14:51:48	White, Christine (IDIR\CHRWHITE) Christine.White@gov.bc.ca	10/27 Van to Vic for session, flew HJ paid for on AC PCARD, mileage, D,I 10/28 Vic for session, F/D PD, 10/29 Vic for session, B,D, I 10/30 Vic for session, F/D PD, 10/31 Vic to Van, Flew HJ paid for on AC PCARD, Mileage, B,L,I 11/01 Coq-Van-Coq for event, Mileage, prkng 11/02 Coq-Van-Coq for event, Mileage

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**5702

VANCOUVER, BC. Security Concern
Security Concern

SALE

Batch #: 167 REF#: 00000006
11/01/19
APPR CODE: 031991 20:21:06
Trace: 6
Government Financial Information
Proximity
/

AMOUNT \$16.00

APPROVED

VISA CREDIT
AID: A0000000031010
TTQ B2 A0 40 00

THANK YOU / MERCI

CUSTOMER COPY

MA20EXEPAL91



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132242

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 2019/11/21		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								
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs
	Destination	Start	End	Km	Cost		Cost	Cost
2019								
10/25	Coq-Van-Coq	1200	1600		0.00	15.62		
11/04	Coq-Van	1200	2359		0.00	18.00		222.07
11/05	Vancouver	0800	2359		0.00		36.00	222.07
11/06	Van-Coq	0800	1700		0.00	12.00		
11/07	Coq-Van-Coq	0730	1800		0.00	27.00		
11/12	Coq-Van-Coq	0700	1600		0.00	27.00		
11/15	Coq-Kml-Coq (AC)	0500	1700		0.00		39.50	
	PCARD							
TOTALS OF COLUMNS				36.	37.	38.	39.	40.
				\$ 0.00	\$ 99.62	\$ 75.50	\$ 444.14	\$ 0.00
								Claim Total
								\$ 619.26
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount	
060	51057	54000	5711 5702	5100000	Government Financial Information		\$ 619.26	
060								
060								
060								
Less Travel Advance								
060								
AMOUNT DUE TO EMPLOYEE								54.
								\$ 619.26
45. Employee Signature (See Audit Trail)				Print Name		Date Signed		
- 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.								
56. Spending Authority Signature (See Audit Trail)				Print Name		Date Signed		
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.								
57. Payment Authority Signature (See Audit Trail)				Print Name		Date Signed		
- Requisition for payment pursuant to section 32 of the Financial Administration Act.								

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 Nov 21-19

Notes for Travel Voucher (Restricted Use) E132242 for Robinson, Selina

1 note(s) returned.

Created On	Author	Note
2019/11/21 15:30:45	White, Christine (IDIR\CHRWHITE) Christine.White@gov.bc.ca	10/25 Parking at TL Forum 11/04 Coq-Van for FNLG, Taxi, Hotel 11/05 FNLG D,I Hotel 11/06 Van-Coq, Taxi 11/07 Coq-Van-Coq for meetings, L,I 11/12 Coq-Van-Coq for meetings, L, I 11/15 Van-Kamloops-Van for events, flew AC pd for on AC PCARD B,L,I

Production *** Copyright © Government of British Columbia

RECEIPT

Please Note: Effective

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

License Plate Number
Personal Information

Expiration Date/Time

06:00 PM
OCT 25, 2019

Purchase Date/Time: 12:58pm Oct 25, 2019 ✓
Total Parking: \$12.00
Total TAX: \$3.62
Total Due: \$15.62 Rate: \$12.00 - Until 6 PM
Total Paid: \$15.62 ✓ Pmt Type: CC (Swipe)
Ticket #: 00001503
S/N #: 500012481144
Setting: APS Lot 9157
Mach Name: Meter 1

Government Financial Information

Auth #: 051891

Your Receipt
Thank You!
www.advancedparking.com

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

SALE

Server #: 001138
Batch #: 765
11/04/19 ✓
REF#: 00000005
SEQ: 765001001005
14:54:56
APPR CODE: 007000
Government Financial Information

AMOUNT

\$18.00 ✓

00 - APPROVED - 001

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

Thank You
Please Come Again
BEL AIR TAXI #112
COQUITLAM BC

CUSTOMER COPY

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

SALE

Server #: 007215
Batch #: 787
11/06/19 ✓
REF#: 00000007
SEQ: 787001001007
17:02:22
APPR CODE: 007000
Government Financial Information

/

AMOUNT

\$12.00 ✓

00 - APPROVED - 001

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

Thank You
Please Come Again
BEL AIR TAXI #075
COQUITLAM BC

CUSTOMER COPY

Room : 1410
Folio # :
Invoice # :
Cashier # : 654
Page # : 1 of 1

Security Concern

Vancouver, BC, Canada

Security Concern

G.S.T. / H.S.T. Registration

Business Information

Ms Selina Robinson

Personal Information

Arrival : 11-04-19
Departure : 11-06-19

Date	Description	Additional Information	Charges	Credits
11-04-19	Room Charge		✓ 189.00	
11-04-19	Destination Marketing Fee		2.44	
11-04-19	Room PST		21.06	
11-04-19	Room GST		9.57	
11-05-19	Room Charge		✓ 189.00	
11-05-19	Destination Marketing Fee		2.44	
11-05-19	Room PST		21.06	
11-05-19	Room GST		9.57	
11-06-19	Visa	Government Financial Information		✓ 444.14
Total			444.14	444.14
Balance Due			0.00	

GST Summary

Room : 19.14
F&B : 0.00
Other : 0.00
Total : 19.14

HST Summary

Room : 0.00
F&B : 0.00
Other : 0.00
Total : 0.00

Security Concern

White, Christine MAH:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: Wednesday, September 4, 2019 7:18 AM
To: White, Christine MAH:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

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, September 4, 2019

Invoice #447158

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

September 4, 2019 @ 7:17:55 AM

Summary

Government Financial Information

1 Passengers - Off-Peak

Expiration

White, Christine MAH:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: Wednesday, September 4, 2019 3:27 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, September 4, 2019

Invoice #447159

722

15:50 Victoria Harbour (Downtown) ✓

16:25 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

Selina Robinson, Female ✓

Add to Calendar

FARE-YWH-FULL_Summer2019 \$228.57

+ GST ✓ \$11.43

Billing \$228.57

Taxes \$11.43

Grand Total ✓ \$240.00

Mastercard \$240.00

Date / Time September 4, 2019 @ 3:27:05 PM

Government Financial Information

Summary

Expiration

White, Christine MAH:EX

From: reservation@harbourair.com
Sent: Monday, September 9, 2019 4:28 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

Wednesday, September 11, 2019

Invoice #6764470

Flight #701

Air Transportation Charges

07:30 Pitt Meadows / Map

Sked 700 : (St) GO Flex

\$151.73

08:05 Victoria Harbour / Map

Taxes, Fees and Charges

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

Selina Robinson, Female

[Add to Calendar](#)

Sked 700 : Carbon Offset	\$0.65
All Skeds - Baggage : Checked Baggage Fee	\$0.00
+ Goods and Services Tax	\$7.62
Billing	\$152.38
Taxes	\$7.62
Grand Total	\$160.00

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

Booking

Government Financial Information

Wednesday, September 11, 2019

Flight #710

17:30 Victoria Harbour / Map 

18:05 Pitt Meadows / Map 

35 minutes

Invoice #6764472

Air Transportation Charges

Sked 700 : (St) GO Flex \$151.73

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

KK- Confirmed	Sked 700 : Carbon Offset	\$0.65
	+ Goods and Services Tax	\$7.62
1 Passenger(s) - GoFlex Selina Robinson, Female	Billing	\$152.38
	Taxes	\$7.62
	Grand Total	\$160.00

[Add to Calendar](#)

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

Booking Information

Domestic Flights

Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.

Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.

Our records indicate that the passenger(s) reserved on the flight(s) is/are **not an Unaccompanied Minor (11 and under)**.



Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 17 Sep, 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.



Economy - Standard

Thursday
03 Oct, 2019



06:45
Vancouver
Vancouver Int. (YVR), BC
Terminal M



07:35
Penticton
(YYF), BC

AC8350

0hr50
Economy L
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

Selina Robinson ✓
Ticket Number
0142119396665

Seats
AC8350 Personal Information

Molly Henry ✓
Ticket Number
0142119396665

Seats
AC8350 Personal Information



Purchase summary

Government Financial Information

2 adults

Amount paid: \$426.56

Tax Information

GST no. 10009-2287 RT0001
\$20.32

Base Fare	168.00
Surcharges	12.00

Goods and Services Tax - Canada - 100092287 RT0001	✓	9.61
Air Travellers Security Charge - Canada		7.12
Airport Improvement Fee - Canada		5.00
Total airfare and taxes before options (per passenger)	✓	\$201.73
Number of passengers	✓	X 2
Total		\$403.46

Selina Robinson	✓	
AC8350, Personal Information		11.00
Molly Henry		
AC8350, Personal Information		11.00
Goods and Services Tax - Canada - 100092287 RT0001	GST .55 x 2	1.10
Total with options and seat selection fee:		\$426.56
GRAND TOTAL (Canadian dollars)		\$426.56



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.

201.73
201.73
11.55
11.55

\$426.56



Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 17 Sep, 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.



Economy - Standard

Friday
04 Oct, 2019



17:10
Castlegar
(YCG), BC



18:26
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8251

1hr16
Economy G
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-300

Passengers

Selina Robinson
Ticket Number
0142119400487

Seats
AC8251 Personal Information

Molly Henry
Ticket Number
0142119400488

Seats
AC8251 Personal Information



Purchase summary

Government Financial Information

Amount paid: \$621.86

Tax Information

GST no. 10009-2287 RT0001
\$29.62

2 adults

Base Fare	259.00
Surcharges	12.00

Goods and Services Tax - Canada - 100092287 RT0001	✓	14.26
Air Travellers Security Charge - Canada		7.12
Airport Improvement Fee - Canada		7.00

Total airfare and taxes before options (per passenger) ✓ \$299.38

Number of passengers X 2

Total \$598.76

Selina Robinson
AC8251 Personal Information ✓ 11.00

Molly Henry
AC8251 Personal Information ✓ 11.00

Goods and Services Tax - Canada - 100092287 RT0001 GST 55 X 2 ✓ 1.10

Total with options and seat selection fee \$621.86

GRAND TOTAL (Canadian dollars) \$621.86



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.

299.38
299.38
11.55
11.55
\$ 621.86

White, Christine MAH:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: Wednesday, September 18, 2019 8:19 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

Wednesday, September 18, 2019

Invoice #447162

707

08:55 Vancouver Harbour (Downtown)

09:30 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Sale

Selina Robinson, Female

Add to Calendar

SALE - Seat Sale \$209

\$199.05

+ GST

\$9.95

Billing

\$199.05

Taxes

\$9.95

Grand Total

\$209.00

Mastercard

\$209.00

Date / Time

September 18, 2019 @ 8:18:31 AM

Summary

Government Financial Information

Expiration

White, Christine MAH:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: Tuesday, November 5, 2019 11:09 AM
To: White, Christine MAH:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

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, September 18, 2019

726

16:55 Victoria Harbour (Downtown) ✓

17:30 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

Selina Robinson, Female ✓

Add to Calendar

Invoice #447163

FARE-YWH-FULL_Summer2019 \$228.57

+ GST ✓ \$11.43

Billing \$228.57

Taxes \$11.43

Grand Total ✓ \$240.00

Mastercard \$240.00

Date / Time September 18, 2019 @ 4:34:59 PM

Summary Government Financial Information

Expiration

PCARD 5712
M NISTER ROBINSON
Molly Henry

Itinerary / Receipt

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

Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference:

Government Financial Information

Name: Mrs Selina Robinson ✓
E-mail: JENA.RAYNER@GOV.BC.CA

Payment: Government Financial Information

Customer Care
Air Canada Reservations
1-888-247-2262

Air Canada Flight Information
1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8352	✓ Vancouver (YVR)	Penticton (YYF)	DH4	Economy Standard (Q)	Confirmed
<i>Operated by:</i>	Thu 03-Oct 2019	Thu 03-Oct 2019			
<i>Air Canada Express- Jazz</i>	11:15 - TERMINAL M -MAIN	12:10			
Seat number(s) requested:	Personal Information				

Passenger Information

Passenger: 1 Mrs Selina Robinson

Ticket number: 014 2119 774993 ✓

Passenger: 2 Miss Molly Henry
Ticket number: 014 2119 774994 ✓

Purchase Summary

Passenger: 1 Ticket number 014 2119 774993

Date of issue 24-Sept 2019

Fare Amount in Canadian dollars: 295.00

(including navigational & other charges)

Taxes, Fees & Charges

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) 5.75

Total Fare in Canadian dollars: ✓ 120.75A

Options

Seat Fee(s) in Canadian dollars ✓ 11.00

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) ✓ 0.55

Change fee in Canadian dollars ✓ 100.00

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) ✓ 5.00

Ticket particulars:
 CAD283.00 NONREF-BG:AC

Passenger: 2 Ticket number 014 2119 774994

Date of issue 24-Sept 2019

Fare Amount in Canadian dollars: 295.00

(including navigational & other charges)

Taxes, Fees & Charges

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) 5.75

Total Fare in Canadian dollars: ✓ 120.75A

Options

Seat Fee(s) in Canadian dollars ✓ 11.00

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) ✓ 0.55

Change fee in Canadian dollars ✓ 100.00

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) ✓ 5.00

***Fare calculation:**
 03OCT19YVR AC YYF Q12.00R283.00CAD295.00 END ROE1.00 PD7.12CA
 9.61XG5.00SQ

Canadian tax registration numbers:
 XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
 RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)
 XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

Itinerary / Receipt

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

Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference:

Government Financial Information

Name: Mrs Selina Robinson
E-mail: CHRISTINE.WHITE@GOV.BC.CA
Payment: Government Financial Information

Customer Care
Air Canada Reservations
1-888-247-2262

Air Canada Flight Information
1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8352 ✓	Vancouver (YVR)	Penticton (YYF)	DH4	Economy Standard (Q)	Confirmed
<i>Operated by:</i>	Thu 03-Oct 2019	Thu 03-Oct 2019			
<i>Air Canada Express-Jazz</i>	11:15 - TERMINAL M -MAIN	12:10			
Seat number(s) requested: <small>Personal Information</small>					

Passenger Information

Passenger: 1 Mrs Selina Robinson ✓
Ticket number: 014 2119 774993

Passenger: 2 Miss Molly Henry ✓
Ticket number: 014 2119 774994

Purchase Summary

Passenger: 1 Ticket number 014 2119 774993

Date of issue	24-Sept 2019
Fare Amount in Canadian dollars:	295.00 •
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	5.75
Total Fare in Canadian dollars:	120.75A ✓
Options	
Seat Fee(s) in Canadian dollars	11.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	0.55
Change fee in Canadian dollars	100.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	5.00
Ticket particularities:	
CAD283.00 NONREF-BG:AC	

Passenger: 2 Ticket number 014 2119 774994

Date of issue	24-Sept 2019
Fare Amount in Canadian dollars:	295.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	5.75
Total Fare in Canadian dollars:	120.75A ✓
Options	
Seat Fee(s) in Canadian dollars	11.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	0.55
Change fee in Canadian dollars	100.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	5.00

***Fare calculation:**
 03OCT19YVR AC YYF Q12.00R283.00CAD295.00 END ROE1.00 PD7.12CA
 9.61XG5.00SQ

Canadian tax registration numbers:
 XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
 RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)
 XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)



Control No.

E132303

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

5. Date Completed 2019/12/03	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Session	Headquarters Coquitlam	

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				31	17.05					
11/17	Van-Vic (HJ)	1100	2359				36.00 CCA			
11/18	Victoria	0800	2359		0.00		39.50 CCA			
11/19	Victoria	0800	2359		0.00		48.50 CCA			
11/20	Victoria	0800	2359		0.00		48.50 CCA			
11/21	Vic-Van (HJ)	0800	2100		0.00		39.50 CCA			
11/22	Van- Vic (AC)	0800	2359		0.00		39.50 CCA			
11/24	Victoria	0800	2359		0.00		36.00 CCA			

TOTALS OF COLUMNS	36. \$ 17 05	37. \$ 0 00	38. \$ 287 50	39. \$ 0 00	40. \$ 0 00	Claim Total \$ 304 55
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48.	Client Code 060 060 060 060	49.	Resp. 51057 51057	50.	Service Line 54000 54000	51.	STOB 5701 5750	52.	Project 51-55MTVNC 51MTCCA	45.	Supplier Code Government Financial Information	Amount \$ 17.05 \$ 304.55 \$ 287.50
------------	--	------------	---------------------------------------	------------	---------------------------------------	------------	-----------------------------	------------	---	------------	--	--

Less Travel Advance	060
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AMOUNT DUE TO EMPLOYEE

54.	\$ 304.55
-----	-----------

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) E132303 for Robinson, Selina

1 note(s) returned.

Created On	Author	Note
2019/12/03 16:01:30	White, Christine (IDIR\CHRWHITE) Christine.White@gov.bc.ca	11/17 Van to Vic for session, flew HJ pd for on AC PCARD, mileage, D, I 11/18 Vic for session, B,L,I 11/19 Vic for session, B,D,I 11/20 Vic for session, B,D,I 11/21 Vic to Van, flew JF pd for on AC PCARD, B,L,I 11/22 Van to Vic, Flew AC pd for on AC PCARD, B,L,I 11/24 Vic for session, D,I

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132304

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		Travel Group Code 4	
5. Date Completed 2019/12/03		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
11/25	Victoria	0800	2359		0.00		61.00 CCA
11/26	Victoria	0800	2359		0.00		39.50 CCA
11/27	Victoria	0800	2359		0.00	25.00	48.50 CCA
11/28	Vic to Van (HJ)	0800	1900		0.00		39.50 CCA
PCARD							
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 25.00	38. \$ 188.50
						39. \$ 0.00	40. \$ 0.00
							Claim Total \$ 213.50
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. \$ 213.50	
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

Cont'd from E132303

Audited by PL Dec 04-19

Notes for Travel Voucher (Restricted Use) E132304 for Robinson, Selina

1 note(s) returned.

Created On	Author	Note
2019/12/03 16:04:51	White, Christine (IDIR\CHRWHITE) Christine.White@gov.bc.ca	11/25 Vic for session, fd per diem 11/26 Vic for session B,L,I 11/27 Vic for session, B,D,I Taxis 11/28 Vic to Van, flew HJ pd for on AC PCARD, B,L,I

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BLUEBIRD CABS #71
2612 QUADRA ST
VICTORIA BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2019/11/27 ✓
TIME 2446 11:49:08
RECEIPT NUMBER
H85040092-001-104-004-0

PURCHASE
TOTAL

\$12.00 ✓

VISA CREDIT
A0000000031010
5150CAAF8B8057D6
0000000000-

APPROVED

AUTH# 072701 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.382.2222

BLUEBIRD CABS #94
2612 QUADRA ST
VICTORIA BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2019/11/27 ✓
TIME 8594 13:19:22
RECEIPT NUMBER
H85059543-001-063-008-0

PURCHASE
TOTAL

\$13.00 ✓

VISA CREDIT
A0000000031010
D408BDDCF80CAB41
0000000000-

APPROVED

AUTH# 076831 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132381

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			Travel Group Code 4			
5. Date Completed 2019/12/13		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	22. Lodging Costs	20. & 21. Miscellaneous
	Destination	Start	End	Km	Cost		Cost		Cost
2019									
11/28	Vic-Van-Coq	0800	2100		0.00	75.00			
12/02	Van-Vic-Van (HJ)	0900	1800	62	34.10	7.90	27.00 CCA		
12/04	TransLink	0800	0900		0.00	** 80.00			
12/10	Van-Vic (HJ)	0600	2359	31	17.05	7.20 Person	61.00 CCA		
12/11	Vic-Van (HJ)	0800	1800	31	17.05	8.50 Information	39.50 CCA		
PCARD									
TOTALS OF COLUMNS					36. \$ 68.20	37. \$ 178.60 Personal Information	38. \$ 127.50	39. \$ 0.00	40. \$ 0.00
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project		45. Supplier Code		Claim Total	
060	51057	54000	5701	51 55MTVNC		Government Financial Information		Personal Information	
060	51057	54000	5750	51MTCCA				\$ 166.80	
060	51057	54000	5702	5100000				\$ 127.50	
060								** \$ 80.00	
Less Travel Advance									
060									
AMOUNT DUE TO EMPLOYEE									54. \$ 374.30 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) E132381 for Robinson, Selina

1 note(s) returned.

Created On	Author	Note
2019/12/13 11:10:04	White, Christine (IDIR\CHRWHITE) Christine.White@gov.bc.ca	11/28 Taxis after session 12/02 Van-Vic-Van for meetings, flew HJ paid for on AC PCARD, mileage, taxi, L,I 12/04 TransLink Card reload 12/10 Van-Vic for meetings, flew HJ paid for on AC PCARD, mileage, Taxi, full day PD 12/11 Vic-Van, flew HJ, Taxi, Mileage, B,L,I

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BLUEBIRD CABS #25
2612 QUADRA ST
VICTORIA BC

CARD ** Government Financial Information
CARD TYPE VISA
DATE 2019/11/28 ✓
TIME 2041 15:18:43
RECEIPT NUMBER
H85068520-001-300-011-0

PURCHASE
TOTAL

\$10.00 ✓

VISA CREDIT
A0000000031010
EA4EECC6BF09E60D
0000000000-

APPROVED

AUTH# 053121 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

PHONE.250.382.2222

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD **** Government Financial Information
CARD TYPE VISA
DATE 2019/11/28 ✓
TIME 0420 17:18:30
CLERK ID 1
INVOICE # 59665
RECEIPT NUMBER
C85077546-001-460-001-0

PURCHASE
TOTAL

\$65.00 ✓

VISA CREDIT
A0000000031010
C46C79D6DC189504
8080008000-6800
829B7B2F72BE3D2A
8080008000-7800

APPROVED

AUTH# 049071 01-027
THANK YOU

CARDHOLDER COPY

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5701 MTVNC

BLUEBIRD CABS #32
2612 QUADRA ST
VICTORIA BC

CARD Government Financial Information

CARD TYPE VISA

DATE 2019/12/02 ✓

TIME 1070 15:44:53

RECEIPT NUMBER

C85021050-001-370-007-0

PURCHASE

TOTAL

\$7.90 ✓

VISA CREDIT

A0000000031010

3284C5D1D10E50EA

8080008000-6800

7E309380963E5816

8080008000-7800

APPROVED

AUTH# 036101 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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5702

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
Coquitlam Central Station
TVM82114
Wed 04 Dec 19 08:00AM ✓

Payment Type: VISA

Purchase: \$80 Stored Value

Product Price: \$ 80.00 ✓

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

Credit Card #: *****

Auth #: 000351
Ref #: TV4UC24PURTC
Receipt #: 9844

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

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

Thank You!

VICTORIA TAXI # 32
2925 DOUGLAS ST
VICTORIA BC

CARD ***** Government Financial Information
CARD TYPE VISA
DATE 2019/12/10 ✓
TIME 5324 18:55:27
RECEIPT NUMBER
H85003336-001-001-983-0
PURCHASE
AMOUNT \$7.20 ✓
TIP Personal Information
TOTAL

VISA CREDIT
A0000000031010
E1DF3BD192E95C44
0000000000-

APPROVED

FF/DT 20
AUTH# 058381 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS

BLUEBIRD CABS #25
2612 QUADRA ST
VICTORIA BC

CARD Government Financial Information
CARD TYPE VISA
DATE 2019/12/11 ✓
TIME 2062 07:34:43
RECEIPT NUMBER
H85068520-001-320-001-0

PURCHASE
TOTAL

\$8.50 ✓

VISA CREDIT
A0000000031010
944E3B642B7D2C80
0000000000-

APPROVED

AUTH# 032981 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.382.2222

White, Christine MAH:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: Monday, December 9, 2019 4:19 PM
To: White, Christine MAH:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Government Financial Information

Name

Selina Robinson

Company

Municipal Affairs & Housing

Booking

Government Financial Information

Sunday, October 6, 2019

Invoice #447167

789

17:30 Vancouver Harbour (Downtown)

18:05 Victoria Harbour (Downtown) ✓

FARE-YWH-OffPeak_Winter2019

\$238.09

+ GST



\$11.90

Billing

\$238.09

Dropoff:

Taxes

\$11.90

Shuttle Requested

Grand Total

\$249.99

35 minutes

Mastercard



\$249.99

Confirmed

Date / Time

October 6, 2019 @ 4:41:35 PM

Summary

Government Financial Information

Expiration

1 Passengers - Off-Peak

White, Christine MAH:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: Thursday, October 10, 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

Government Financial Information

Thursday, October 10, 2019

Invoice #447182

858

FARE-YWH-FULL_Winter2019

\$333.33

18:40 Victoria Harbour (Downtown)

+ GST

\$16.67

19:15 Vancouver Harbour (Downtown) ✓

Billing

\$333.33

35 minutes

Taxes

\$16.67

Grand Total

\$350.00

Confirmed

Mastercard

\$350.00

1 Passengers - Full-Fare

Selina Robinson, Female ✓

Date / Time

October 10, 2019 @ 5:29:49 PM

Summary

Government Financial Information

Expiration

[Add to Calendar](#)

PAGE 2.

White, Christine MAH:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: Monday, December 9, 2019 4:20 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
SEE BELOW

Personal Information

Company

Bc Ndp Cacus

Booking

Government Financial Information

Sunday, October 20, 2019

Invoice #433367

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

Confirmed

Grand Total

\$249.99

1 Passengers - Off-Peak

Mastercard

\$249.99

Selina Robinson, Female

Date / Time

October 20, 2019 @ 5:00:39 PM

Government Financial Information

Summary

[Add to Calendar](#)

Expiration

White, Christine MAH:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: Thursday, October 24, 2019 5:38 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, October 24, 2019

Invoice #447172

730

FARE-YWH-FULL_Winter2019

\$333.33

19:00 Victoria Harbour (Downtown)

+ GST



\$16.67

19:35 Vancouver Harbour (Downtown) ✓

Billing

\$333.33

35 minutes

Taxes

\$16.67

Confirmed

Grand Total



\$350.00

1 Passengers - Full-Fare

Mastercard

\$350.00

Selina Robinson, Female ✓

Date / Time

October 24, 2019 @ 5:37:14 PM

Government Financial Information

Summary

[Add to Calendar](#)

Expiration

White, Christine MAH:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: Sunday, October 27, 2019 3:02 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, October 27, 2019

Invoice #447174

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

October 27, 2019 @ 3:01:44 PM

Government Financial Information

Summary

Add to Calendar

Expiration

Itinerary / Receipt

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

Main Contact Information

Booking reference:

Government Financial Information

Name: Mrs Selina Robinson ✓
E-mail: CHRISTINE.WHITE@GOV.BC.CA

Payment: Government Financial Information

Customer Care
Air Canada Reservations
1-888-247-2262

Air Canada Flight Information
1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8190 ✓	Vancouver (YVR)	Kamloops (YKA)	DH4	Economy Standard (L)	Confirmed
<i>Operated by:</i>	Fri 15-Nov 2019	Fri 15-Nov 2019			
<i>Air Canada Express-Jazz</i>	07:10 - TERMINAL M -MAIN	07:59			
Seat number(s) requested:	Personal Information				
AC8195	Kamloops (YKA)	Vancouver (YVR) ✓	DH4	Economy Standard (L)	Confirmed
<i>Operated by:</i>	Fri 15-Nov 2019	Fri 15-Nov 2019			
<i>Air Canada Express-Jazz</i>	14:50	15:46 - TERMINAL M -MAIN			
Seat number(s) requested:	Personal Information				

Passenger Information

Passenger: 1 Mrs Selina Robinson

Ticket number: 014 2121 688256 ✓

Passenger: 2 Mr Matthew Djonlic ✓

Ticket number: 014 2121 688257

Purchase Summary

Passenger: 1 Ticket number 014 2121 688256

Date of issue 30-Oct 2019

Fare Amount in Canadian dollars: 364.00

(including navigational & other charges)

Taxes, Fees & Charges

Air Travellers Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	19.66
Airport Improvement Fee - Canada (SQ)	15.00

Total Fare in Canadian dollars: 412.91

Options

Seat Fee(s) in Canadian dollars	11.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	0.55
Seat Fee(s) in Canadian dollars	11.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	0.55

Ticket particularities:

AC ONLY/NONREF/CHGFEE -BG:AC

Passenger: 2 Ticket number 014 2121 688257

Date of issue 30-Oct 2019

Fare Amount in Canadian dollars: ✓ 364.00

(including navigational & other charges)

Taxes, Fees & Charges

Air Travellers Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	19.66
Airport Improvement Fee - Canada (SQ)	15.00

Total Fare in Canadian dollars: 412.91

Options

Seat Fee(s) in Canadian dollars	11.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	0.55
Seat Fee(s) in Canadian dollars	11.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	0.55

White, Christine MAH:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: Thursday, October 31, 2019 5:11 PM
To: White, Christine MAH:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

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, October 31, 2019

Invoice #447188

858

18:50 Victoria Harbour (Downtown)

19:25 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

Selina Robinson, Female

Add to Calendar

FARE-YWH-FULL_Winter2019

\$333.33

+ GST

\$16.67

Billing

\$333.33

Taxes

\$16.67

Grand Total

\$350.00

Mastercard

\$350.00

Date / Time

October 31, 2019 @ 4:55:54 PM

Government Financial Information

Summary

Expiration

White, Christine MAH:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: Monday, December 9, 2019 5:08 PM
To: White, Christine MAH:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

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, November 17, 2019

Invoice #447176

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

November 17, 2019 @ 2:37:15 PM

Government Financial Information

Summary

Add to Calendar

Expiration



Booking Confirmation

Government Financial Information
Booking Reference:

Date of issue: 19 Nov, 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.



Economy - Standard

Friday
22 Nov, 2019



11:10
Vancouver
Vancouver Int. (YVR),
Terminal M



11:39
Victoria
Victoria Int. (YYJ),
British Columbia


AC8063

0hr29
Economy H
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400
Air Canada Bistro

Passengers

 **Selina Robinson** 

Ticket Number
0142122808193

Seats
AC8063 Personal Information

Purchase summary

Government Financial Information

1 adult

Amount paid: \$298.33

Tax information

GST no. 10009-2287 RT0001 \$14.21

Base Fare - Economy - Standard

249.00

Surcharges

12.00

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada - 100092287 RT0001

13.66

Airport Improvement Fee - Canada

5.00

Total before options (per passenger)

\$286⁷⁸

Selina Robinson

AC8063; Personal Information

11.00

Goods and Services Tax - Canada - 100092287 RT0001

0.55

Total with options and seat selection fee:

\$298³³

GRAND TOTAL (Canadian dollars)

\$298³³



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, November 21, 2019 4:22 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, November 21, 2019

Invoice #447189

858

FARE-YWH-FULL_Winter2019

\$333.33

18:40 Victoria Harbour (Downtown)

+ GST

\$16.67

19:15 Vancouver Harbour (Downtown)

Billing

\$333.33

35 minutes

Taxes

\$16.67

Confirmed

Grand Total

\$350.00

1 Passengers - Full-Fare

Mastercard

\$350.00

Selina Robinson, Female

Date / Time

November 21, 2019 @ 4:21:07 PM

Government Financial Information

Summary

Add to Calendar

Expiration

White, Christine MAH:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: Thursday, November 28, 2019 3:21 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, November 28, 2019

Invoice #488120

722

15:50 Victoria Harbour (Downtown) ✓

16:25 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

Selina Robinson, Female ✓

[Add to Calendar](#)

FARE-YWH-FULL_Winter2019

\$333.33

+ GST

✓ \$16.67

Billing

\$333.33

Taxes

\$16.67

Grand Total

✓ \$350.00

Mastercard

\$350.00

Date / Time

November 28, 2019 @ 3:20:51 PM

Summary

Government Financial Information

Expiration