# **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



# **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.

Client O	Robinson, Selina  Client Organization  Municipal Affairs and Housing							mployee ID Phone Number (250) 356-3057 (printing Travel Group Code 4				
	Completed		6. Fisca	ıl Year	7	. Special C	Cheque Issue 8. Cheque Stub Information				n	
2019/10 <b>Type of</b>			2020	son for Ti	ravol				Headquarte	re		
In Provi			Meetin		avei				Coquitlam	:15		
	ng Addres	s for Che		<u> </u>								
	9056 Victo											
16.							19.	20. & 21.	22.	20. & 2		
Travel		Places T	ravelled			rsonal	Other	Meals	1		/liscel	laneous
<b>Dates</b> 2019	Destinati	on I	Start	End	Km	icle Use Cost	Transport Costs	Cost	Lodging Costs	Cost		Describe
09/18	Van-Vic-	-	0800	1850	KIII	0.00	9.00	27.00 00		Cost		Describe
09/18	Compas	. ,	0830	1700		0.00	80.00	27.00 50	<u>"</u>			
09/19	Vancouv		0830	1700		0.00		27.00				
09/22	Vancouv		1600	2359		0.00			390.8		9	
09/23	Vancouv		0700	2359		0.00			390.8			
09/24 09/25	Vancouv		0700	2359 2359		0.00		36.00	390.8	- ""		
09/25	Vancouv Vancouv		0700 0700	2359		0.00			390.8 390.8			
09/27	Vancouv		0700	1400		0.00	11.00		330.0	0		
00/2/	*HJ on PCAR		0.00			0.00						
	•					36.	37.	38.	39.	40.		Claim Total
	OF COLU					\$ 0.00	\$ 100.00	\$ 90.00	\$ 1954.4	0   \$0	.00	\$ 2144.40
48.		49.	50.		1 -		52.		.5. O	01 -		A
	t Code 060	Resp. 51057		ervice Line 54000	e	<b>STOB</b> 5701	<b>Proj</b> 51 <del>55</del> M⁻		Supplier Code Government Financial			Amount
	060	51057	'	54000		5750	51MTCCA	- 11	Information		\$ 9.00	*
	060	51057		54000		5702	5100000				\$ 80.00 \$ 2028.40	
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<u> </u>	060										54.	
							ΔМα	OUNT DUE TO	O EMPLOYE	E	54.	\$ 2144.40
45. Emp	loyee Sign	ature (Se	e Audit	Γrail)		<u> </u>	Print Nam			te Signe	r i	<b>\$</b> 210
	ed this trave				ement	of				Ŭ		
	ements mad											
	of travel on											
party.	h I have no	ı been an	u wiii 110t	be reimbu	rseu by	any ower						
	56. Spending Authority Signature (See Audit Trail)						Print Nar	ne		ate Signe	d	
- Certific	ed correct p	ursuant to	o section	32 & 33 of		nancial		-				
Adminis	stration Act	and relate	ed policies	3.								
57. Pavr	nent Autho	rity Sign	ature (Se	e Audit T	rail)		Print Nar	ne	D	ate Signe	d	
- Requis	sition for pay					Financial				-		
	tration Act.											
FIN 10 (EF	I-F0012 v2.6.	1)	Productio	n *** Con	vriaht ©	Governme	nt of British C	olumbia	Ministry 3	Spending A	uthori	tv ARCS 1240-20

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

Audited by PL Oct 29-19

#### 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 VEWIR9 VICTORIA 21852400 GH2185240063

\*\*\*

\*\*\*

17:03:08 17:03:08 09-11-2019 Government Financial Information Acct #

Exp Date \*\*/\*\*

Card Type VI

Name: A0000000631010 VISA CREDIT

Operator: 163 Trace # 24602

Inv. # 934 Auth # 092461

RRM 001218003

Total

\$9.00

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

IransLink Coquitlam Central Statio n TVM82114 Wed 18 Sep 19 07:30AM

Payment Type:

VISA

Purchase:

\$80 Stored Value

Product Price:

\$ 80.00

Auth #: Ref #:

UU969 | TV4UC24GYAU9 9089

Receipt #:

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

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

Thank You!

#### \*PAID ON PERSONAL CC UBCM

Security Concern

Room

1006

Folio#

Invoice #

654

Vancouver, BC, Canada Security Concern Security Concern Business Information

Cashier# 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		14.43	
09-24-19	Parking	Personal Information	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	

Security Concern

Business Information

Room

1006

Folio#

Invoice #

654

Vancouver, BC, Canada Security Concern Security Concern

Cashier# Page#

2 of 2

Group Name

Union of BC Municipalities Annual Conf

Union of British Columbia Municipalities

Ms Selina Robinson

Unknown

Arrival Departure

09-22-19 09-27-19

Date	Description	Additional Information	Charges	Credits
09-26-19	Room Charge		285.00	
09-26-19	Destination Marketing Fee		3.69	
09-26-19	Room PST		31.76	
09-26-19 Room GST			14.43	
09-26-19	Parking	Personal Information	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
			1,007.50	4 0 5 4 4 0

Total	1,954.40	1,954.40
Balance Due	0.00	

**GST Summary** 

**HST Summary** 

Room: 72.15 F&B: 0.00 Other: 13.35 Total: 85.50

0.00 Room: F&B: 0.00

0.00 Other: 0.00 Total:

Security Concern

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

# SALE

Server #: 000099 99

REF#: 00000003

Batch #: 048

REF#: 00001001003 SEQ: 048001001003 13:08:01

09/27/19

09/27/19 APPR CODE: 04056l 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



# **Travel Voucher (Restricted Use)**

Control No.

E131945

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	i, piease co	ontact your	Winistry's D	irector/ivia	inager c		ition and Priva	acy.	Di		
Name	n, Selina					<b>Emp</b> Perso	loyee ID		(250) 356-305		
	rganizatio	n				Inform	Title		Travel Group		
	_	nd Housing				Y <sub>1</sub> OD	11110		4	Jour	
	Completed		6. Fiscal Yo	ear	7. Sp	ecial Ch	Cheque Issue 8. Cheque Stub Information				
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In Provi			Meetings	i ioi iiav	01				Coquitlam		
		s for Ched						-			
PO Box	9056 Victo	oria, BC V8	W 9E2								
16.	17.				18.		19.	20. & 21.	22.	20. & 21.	
Travel		Places 1	ravelled			rsonal	Other	Meals		Mis	cellaneous
Dates			1			icle Use	Transport		Lodging		
2019	Destinati		Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
10/02 10/03	Coq-Var	n-Coq nticton (AC)	0800	1700 2359		0.00	1	27.00			
10/03		andForks (A	1	2000		0.00	1	61.00 39.50	151.74		
10/04	PCARD	andi Orks (A	0900	2000		0.00	*BAGGAGE FE		131.74		
	PCARD							1			
						36.	37.	38.	39.	40.	Claim Total
	OF COLU					\$ 0.00		\$ 127.5		\$ 0.00	\$ 311.24
48.		49.	50.		51.	52			45.		
	t Code 060	Resp. 51057		vice Line 54000		TOB 5701	Proje 55MT	CT	Supplier ( overnment Financial	Information	Amount \$ 279.24 \$-311.24
	060	51057		34000		5702	510000	VINC			\$ 219.24 <del>\$ 311.24</del>
	060	51057		54000		5712	510000	0			\$ 32.00
	060										
Less Tra	vel Advan	ce									
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								OUNT DUE 1	TO EMPLOYEE		\$ 311.24
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		and related		x 00 01 till	, i iliani						
57. Payn	nent Autho	ority Signa	ture (See A	udit Trail	)		Print Name		Date	Signed	
- Requis	sition for pa	vment nurs	uant to sec	tion 32 of	the Fina	ancial					
	tration Act.		dant to ooo			arroidi			I		

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

Audited by PL Oct 09-19

#### 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

Room #: 419

419 Personal Information

Folio #:

Group #:

Guests:

Clerk:

**JPOULSON** 

Arrive: 10/03/19

Time: 05:33 PM

**Provincial Government** 

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	Government Financial Inform	ation		-\$151.74

Folio Balance:	\$0.00
	and the second s

Signature:

Business Information

Term ID: 09449939 25434170015

# PreAuth Complete

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

AIRPORT FEE RECEIPT TICKET NO:0142119400487

NAME: ROBINSON/SELINAMES DATE OF ISSUE: 040CT2019 PNR RECLOC: ISSUED BY:

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



# **Travel Voucher (Restricted Use)**

Control No.

E131976

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Client Or	Robinson, Selina Client Organization Municipal Affairs and Housing							Employee ID Personal (250) 356-3057 Informatio Travel Group Code 4					
	ompleted			al Year	7	'. Special Cl	heque Issue 8. Cheque Stub Information						
2019/10/			2020	f T					lla a dancant				
Type of T In Provin			Session	ason for T	ravei				Headquarte Coquitlam	ers			
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	9056 Victo												
16.	17.	, 20 .	0 0		185	55 KMS	19.	20. & 21.	22.	20. & 21.			
Travel							Other	Meals			cellaneous		
Dates					Veł	nicle Use	Transport		Lodgin	g			
2019	Destinati	on	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe		
10/06	Coq to V	Ic (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 10/10	Victoria	~ // /	0800	2359	31	0.00 17.05		61.00 39.50					
10/10	Vic to Co	)d (LD)	0800	2000	ا ا	17.05		39.50					
						36.	37.	38.	39.	40.	Claim Total		
	OF COLU		1			\$ 34.10	\$ 0.00	\$ 237.0		\$ 0.00	\$ 271.10		
48.		19.	50.				52.		45.				
Client	60	<b>Resp</b> 5105	- 1	Service L 54000		<b>STOB</b> 5701	Proje		Suppli Government Fi	er Code nancial	Amount \$ 34.10 -\$-271.10		
	60	51057		54000	'	5750			Information		\$ 237.00		
	60	51057		34000		3750	STMTCCA				\$ 237.00		
_	60												
Less Trav	vel Advand	e							_				
0	60												
							АМ	OUNT DUE	TO EMPLO	'EE	<b>54.</b> \$ 271.10		
45. Empl	oyee Signa	ature (Se	e Audit	Trail)			Print Name			ate Signed	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
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	ments mad												
	of travel on												
	ı ı have not	been an	d will not	be reimbu	ırsed b	y any other							
party.	allman A41-	- wider of		Dan Arrelia	T==:!\		Drint Name			ata Ciamari			
	56. Spending Authority Signature (See Audit Trail)					nancial	Print Name	e	-	ate Signed			
	<ul> <li>Certified correct pursuant to section 32 &amp; 33 of the Financial Administration Act and related policies.</li> </ul>					nanciai							
57 Paym	ent Autho	rity Sign	ature (S	ee Audit 7	rail)		Print Name	Δ		ate Signed			
	ition for pay					Financial		•	"	ato olgilea			
	ration Act.	, ра											
	F0012 v2.6.	1)	Producti	on *** Con	vriaht @	Governmen	t of British Co	lumbia	Ministry	Spending Auth	ority ARCS 1240-20		

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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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# **Travel Voucher (Restricted Use)**

Control No.

E132077

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Name Robinson Client Or	n, Selina rganization al Affairs and Housing	<b>Empl</b> Persor	nployee ID Phone Number (250) 356-3057 Travel Group Code 4								
5. Date C 2019/10/	completed /28	6. Fiscal `	Year	7. S	pecial Che	Cheque Issue 8. Cheque Stub Information					ation
Type of T In Provin	Fravel nce	Session	on for Trav	/el				Headqu Coquitl		i	
	ng Address for Chec 9056 Victoria, BC V8										
16. Travel Dates	17. Places 1	Travelled			ersonal nicle Use	Other	20. & 21. Meals	<b>;</b>	dging	20. & 21. Mis	scellaneous
2019 10/15 10/20 10/21 10/22 10/23 10/24	Destination Compass Card Van-Vic (HJ) Victoria Victoria Victoria Victoria Vic to Van (HJ)	Start 0800 1500 0800 0800 0800 0800	End 1600 2359 2359 2359 2359 2100	<b>Km</b> 31	0.00 17.05 0.00 0.00 0.00 17.05	<b>Costs</b> 80.00	36.00 61.00 61.00 61.00 27.00	CCA CCA CCA CCA	osts	Cost	Describe
TOTAL S	*HJ on PCARD  OF COLUMNS				<b>36.</b> \$ 34.10	<b>37.</b> \$ 80.00	<b>38.</b> \$ 246.	00 9	5 0.00	<b>40.</b> \$ 0.00	Claim Total 0 \$ 360.10
TOTALS OF COLUMNS           48.         49.         50.           Client Code         Resp.         Service Line           060         51057         54000           060         51057         54000           060         51057         54000			51		<u> </u>	ct NC	45.	pplier nt Financ	Code	Amount \$ 34.10 <del>\$ 360.1</del> 0 \$ 246.00 \$ 80.00	
	vel Advance 060										
45 Empl	lavaa Simmatuus (Sa	. Adi4 Tus	-:1\				UNT DUE	TO EMP			<b>54.</b> \$ 360.10
- Certifie disburse a result d	loyee Signature (See ad this travel expense ements made and/or a of travel on government I have not been and	claim is a allowances ent busines	true staten to which I s as detail	am ent ed abo	titled as ve and	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				e Signed	
- Requis Administ	nent Authority Signa ition for payment pur tration Act.	suant to se	ction 32 of	the Fir	nancial	Print Name				e Signed	ADCS 4240 20

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

Audited by PL Oct 29-19

#### 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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\* RECEIPT + NOT VALUE FOR TRAVEL +

5702

It anst tok Water from 'stu Tue 15 Oct 19 US: SIPM

Payment Type:

Purchase:

VISA

\$80 Started Value

Product Prace: 4 .0 m \$80.00

Company of the Government Financial Information

Eredit End

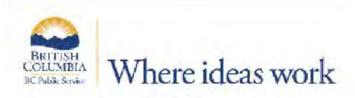
Auth #: Ref h: Receipt h:

7004594 JX95K 204785

6.a d 1 mr y: A 10 : A00000000031610 TVR : M080008000 TS 1 : 7800 Litters

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

Head Vinit



# 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.

Client Or	n, Selina rganization al Affairs and Housin	g			Pers	ployee ID onal Information		(250	e Numb ) 356-30 el Group	57	
	completed	6. Fisca 2020	l Year		7. Special Cl	Cheque Issue 8. Cheque Stub Information				ition	
Type of In Provir	Travel nce	Session	son for Tr า	ravel				Heado Coqu	<mark>quarters</mark> itlam		
	ng Address for Che 9056 Victoria, BC V										
16. Travel Dates	17. Places T	ravelled		1	.55 KMS Personal /ehicle Use	19. Other Transport	20. & 21 Meal	s	2. .odging	20. & 21. Mis	cellaneous
2019 10/27 10/28 10/29 10/30 10/31	Destination Van to Vic (HJ) Victoria Victoria Victoria Victoria Vic to Van (HJ)	Start 1500 0800 0800 0800 0800	2359 2359 2359 2359 2359 2100	Km	1 Cost 1 17.0 0.0 0.0 0.0	Costs 5 0 0 0	Cost 36.00 61.00 48.50 61.00 39.50	CCA CCA CCA	Costs	Cost	Describe
11/01 11/02	Coq-Van-Coq Coq-Van-Coq	1730 1630	2200 2100	6	0 ** 33.0 4 ** 35.2						
TOTAL S	OF COLUMNS		-		<b>36</b> . \$ 102.3	37. 0 \$ 16.00	<b>38</b> . \$ 246		9. \$ 0.00	<b>40.</b> \$ 0.00	Claim Total \$ 364.30
18. Client (	49. Resp. 060 5105 060 51057 060 51057	the second second	54000 54000 54000			52. Proje 51 55MT\ 51MTCCA 5100000	ct	45. S	upplier		Amount
Less Tra	vel Advance	F			r a			Î			
	700					AMO	UNT DUE	TO EM	PLOYE		<b>54</b> . \$ 364.30
- Certifie disburse a result	loyee Signature (Se ed this travel expense ements made and/or of travel on governm h I have not been and	e claim is allowance ent busin	a true stat es to which ess as det	h I am tailed	entitled as above and	Print Name			The second second	Signed	
56. Spen	ding Authority Sigred correct pursuant to tration Act and relate	section	32 & 33 of		inancial	Print Name Date Signed					
- Requis	nent Authority Signa sition for payment pur tration Act.				e Financial	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 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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VANCOUVER, BC Security Concern Security Concern

#### SALE

REF#: 00000006

Batch #: 167 11/01/19

APPR CODE: 031991

20:21:06

Trace: 6
Government Financial Information

Proximity \*\*/\*\*

**AMOUNT** 

\$16.00

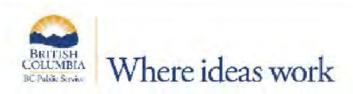
APPROVED

VISA CREDIT AID: A0000000031010 TTQ B2 A0 40 00

THANK YOU / MERCI

CUSTOMER COPY

MA20EXEPAL91



# **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 Robinso Client O	n, please contact your n, Selina rganization al Affairs and Housing			Em Pers Job	ployee ID sonal Informat Title nister			(250)	e Number 356-3057 I Group Cod	le
	Completed	6. Fiscal	Year		ALC: NAME OF TAXABLE PARTY.	neque Issue		8. Cheque St	ub Informati	ion
Type of	Travel		on for Tra	vel				Headquarters Coguitlam	S	
	ng Address for Che							o o quiu uni		
16. Travel Dates 2019 10/25 11/04	Places 1  Destination Coq-Van-Coq Coq-Van	Start 1200 1200	End 1600 2359	17 1.7	rsonal icle Use   Cost   0.00   0.00	19. Other Transport Costs 15.62 18.00	Cost	Lodging Costs	20. & 21. Misc Cost	ellaneous Describe
11/05 11/06 11/07 11/12 11/15	Vancouver Van-Coq Coq-Van-Coq Coq-Van-Coq Coq-Kml-Coq (AC)	0800 0800 0730 0700 0500	2359 1700 1800 1600 1700		0.00 0.00 0.00 0.00 0.00 0.00	12.00 27.00 27.00	36.00 39.50	222.07		
TOTALS	OF COLUMNS				<b>36</b> . \$ 0.00	<b>37</b> . \$ 99.62	<b>38.</b> \$ 75.5	39. 0 \$ 444.14	<b>40.</b> \$ 0.00	Claim Total \$ 619.26
48. Client (	49. t Code Resp. 060 5105 060 060	and the second second	ervice Line 54000			52. Proj 5100	ect	15. Supplier Government Financi		Amount \$ 619.26
Less Tra	vel Advance	-		- 1	- 4					
	060	14/		- 1		AM	OUNT DUF	TO EMPLOYE		<b>54</b> . \$ 619.26
- Certified disburse a result for which	loyee Signature (Se ed this travel expense ements made and/or of travel on governme h I have not been and	claim is a allowance ent busine	true state s to which ss as detai	l am er iled ab	ntitled as	Print Name			e Signed	\$ 010.20
party.  56. Spending Authority Signature (See Audit Trail)  - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			ancial	Print Nam	e	Dat	te Signed			
- Requis	nent Authority Signa sition for payment pur tration Act.				inancial	Print Nam	le	Dat	te Signed	

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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

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#### 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
Total Paid: \$15.62
Total Paid: \$15.62
Ticket #: 00001503
S/N #: 500012461144
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 REF#. 00000005 11/04/19 SEQ: 765001001005 APPR CODE: 027073 Government Financial Information 14:54:56

AMOUNT

\$18.00 4

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 SEQ: 787001001007

APPR CODE: 17:02:22

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#

Security Concern

Invoice #

654

Vancouver, BC, Canada Security Concern Security Concern

Cashier#

G.S.T. / H.S.T. Registration Business Information

Page#

1 of 1

Ms Selina Robinson Personal Information

Arrival

11-04-19

Departure

11-06-19

Date	Description	Additional Information	Charges	(	Credits
11-04-19	Room Charge		<b>√</b> 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		1	444.14
		Total	444.14		444.14
		Balance Due	0.00		

GST Summary		HST Summary	
Room:	19.14	Room:	0.00
F&B:	0.00	F&B:	0.00
Other:	0.00	Other:	0.00
Total:	19.14	Total:	0.00

Security Concern

From: Passenger Services < Passenger Services@helijet.com>

Sent: Wednesday, September 4, 2019 7:18 AM

To: White, Christine MAH:EX

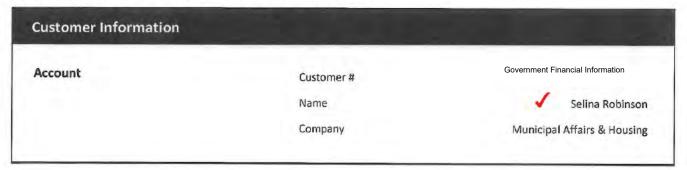
Subject: Thank you for choosing to take off with Helijet!



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!



Booking Government Financial Information			
Wednesday, September 4, 2019	Invoice #447158		
705	FARE-YWH-FULL	_Summer2019	\$228.57
07:50 Vancouver Harbour (Downtown)	+ GST	<b>✓</b>	\$11.43
08:25 Victoria Harbour (Downtown)	Billing		\$228.57
Dropoff:	Taxes		\$11.43
Shuttle Requested	Grand Total		\$240.00
35 minutes	Mastercard	V	\$240.00
Confirmed	Date / Time Summary	September 4, 2019 @ 7:17:55 AM Government Financial Information	
1 Passengers - Off-Peak	Expiration		



2	_	_	_			
	Г	0	ı	I	1	

Passenger Services < Passenger Services@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	East as		
Wednesday, September 4, 2019	Invoice #447159		
722 15:50 Victoria Harbour (Downtown)	FARE-YWH-FULL + GST	_Summer2019	\$228.57 \$11.43
16:25 Vancouver Harbour (Downtown)	Billing		\$228.57
35 minutes	Taxes		\$11.43
Confirmed	Grand Total	1	\$240.00
1 Passengers - Off-Peak Selina Robinson, Female   ✓	Mastercard  Date / Time	September 4, 2019 @ 3:27:05 PM Government Financial Information	\$240.00
Add to Calendar	Summary Expiration		

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!



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

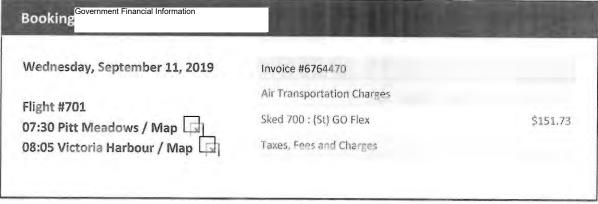
Please Note: Check-in time is 25 minutes prior to domestic travel, and 60 minutes for international. For domestic flights and tours, all passengers 18 years and above must present government issued photo identification. For international flights, a valid passport book is required for all passengers, 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 <u>Select Seating</u> at check in. Starting at only \$10.00 per seat.

Harbour Air Team





35 minutes	Sked 700 : Carbon Offset	\$0.65			
KK- Confirmed	All Skeds - Baggage : Checked Baggage Fee	\$0.00			
W- commuca	+ Goods and Services Tax	\$7.62			
1 Passenger(s) - GoFlex					
Selina Robinson, Female	Billing	\$152.38			
Add to Calendar	Taxes	\$7.62			
Add to Calendar	Grand Total	\$160.00			
	GoFlex Fare Conditions:				
	Check in 25 minutes prior to departure tim	е			
	Refundable up to 15 minutes prior to Departure				
	Changeable up to 15 minutes prior to Depa	arture			
	(subject to difference in fare value)				
	Select Seating \$10 (space permitting)				

#### Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed

24 hrs of departure

25 lbs. (space available)

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

Between South Vancouver (YVR), Ganges & Maple Bay

50% cancellation fee for groups of 4+ if cancelled within

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% cance llation fee if cancelled within 24hrs of departure

Wednesday, September 11, 2019	Invoice #6764472	
	Air Transportation Charges	
Flight #710 17:30 Victoria Harbour / Map	Sked 700 : (St) GO Flex	\$151.73
18:05 Pitt Meadows / Map	Taxes, Fees and Charges	
	All Skeus - Baggage : Checked Baggage Fee	\$0.00

	Sked 700 : Carbon Offset	\$0.65	
KK- Confirmed	+ Goods and Services Tax	\$7,62	
1 Passenger(s) - GoFlex	Billing	¢153.76	
Selina Robinson, Female		\$152.38	
	Taxes	\$7.62	
Add to Calendar	Grand Total	\$160.00	
	GoFlex Fare Conditions:		
	Check in 25 minutes prior to depart	ure 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	+ if cancelled within	
	24 ms 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), V	ictoria & Nanaimo	
	50 lbs. Guaranteed		
	\$1/lb. over 50 lbs.		
	Scenic & Packaged Tours Cancellati		
	100% cance llation fee if cancelled v	vithin 24hrs of	
	departure		

### **Booking Information**

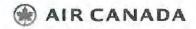
#### **Domestic Flights**

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 thinerary/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 taniffs 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.



Fronomy - Standard

Thursday 03 Oct, 2019



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



07:35 Penticton (YYF), BC



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

#### Passengers

^ Selina Robinson

Ticket Number 0142119396665 Seats
AC8350 Personal Information

<sup>∧</sup> Molly Henry



Seats

Ticket Number 0142119396666 AC8350 Personal Information

## Purchase summary

Government Financial Information		2 adults
Amount paid \$426.58		
Tax Information GST no. 10009-2287 RT0001	Base Fare	168.00
\$20.32	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)	\$20173
	Number of passengers	√ x2
	Total	\$40346
		-
	Selina Robinson AC8350:Personal Information	11.00
	Molly Henry	
	AC8350: Personal Information	GST .55 x 2 11.00
	Goods and Services Tax - Canada - 100092267 RT0001	1.10
	Total with options and seal selection fee:	\$426 <sup>56</sup>
	GRAND TOTAL (Canadian dollars)	\$426 <sup>56</sup>



# 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 minutes <sup>1</sup>	Check-in and baggage drop-off deadline You must have checked in, obtained your boarding pass and deposited all checked bags at the baggag	e 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,	201.73
1. From Toronto	o 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 ltinorary/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 tanifs 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.



Friday 04 Oct. 2019



Castlegar (YCG), BC



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



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

#### **Passengers**

<sup>∧</sup> Selina Robinson **Ticket Number** 



Seate

AC8251 Personal Information



Ticket Number 0142119400488



AC8251 Personal Information

# Purchase summary

	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
	1
Total airfare and taxes before options (per passenger)	\$299 <sup>38</sup>
Number of passengers	X 2
Total	\$59876
	- 338
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	\$62186
GRAND TOTAL (Canadian dollars)	\$621 <sup>86</sup>
	Goods and Services Tax - Canada - 100092287 RT0001 Air Travellers Security Charge - Canada Airport Improvement Fee - Canada  Total airfare and taxes before options (per passenger) Number of passengers  Total  Selina Robinson AC8251. Personal Information Molly Henry AC8251 Personal Information Goods and Services Tax - Canada - 100092287 RT0001  GST 55 X 2  Total with options and seal selection fee

## Check-in and boarding gate deadlines

Vit	thin 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 c	heck in, drop off your checked bags and pass through security.
	45 minutes <sup>1</sup>	Check-in and baggage drop-off deadline You must have checked in, obtained your bearding 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 Toront	o City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.	299.38



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	To the same of	
Account	Customer#	Government Financial Information
	Name	Selina Robinson
	Company	Municipal Affairs & Housing

Booking		William to the	
Wednesday, September 18, 2019	Invoice #447162		
707	SALE - Seat Sale \$2	09	\$199.05
08:55 Vancouver Harbour (Downtown)	+ GST		\$9.95
09:30 Victoria Harbour (Downtown)	Billing		\$199.05
35 minutes	Taxes		\$9.95
Confirmed	Grand Total	1	\$209.00
1 Passengers - Sale	Mastercard		\$209.00
Selina Robinson, Female	Date / Time	September 18, 2019 @ 8:18:31 AM Government Financial Information	
Add to Calendar	Summary Expiration		

From: Passenger Services < Passenger Services@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.

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

Wednesday, September 18, 2019	Invoice #447163		
726 16:55 Victoria Harbour (Downtown)	FARE-YWH-FULL + GST	_Summer2019	\$228.57 \$11.43
17:30 Vancouver Harbour (Downtown)	Billing		\$228.57
35 minutes	Taxes		\$11.43
Confirmed	Grand Total	1	\$240.00
1 Passangare Off Book	Mastercard		\$240.00
1 Passengers - Off-Peak Selina Robinson, Female   ✓	Date / Time	September 18, 2019 @ 4:34:59 PM Government Financial Information	
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

Government Financial Information **Booking reference:** 

Customer Care Air Canada Reservations

1-888-247-2262

Air Canada Flight Information

1-888-422-7533

International Reservations

Alert me of flight changes Flight notification

Payment:

Name:

E-mail:

Government Financial Information

Mrs Selina Robinson

JENA.RAYNER@GOV.BC.CA

#### Flight Itinerary

Flight	From	То	Aircraft	Cabin (Booking class)	Status
AC8352	✓ Vancouver (YVR)	Penticton (YYF)	DH4	Economy Standard (Q)	Confirmed
Operated by:	Thu 03-Oct 2019	Thu 03-Oct 2019			

Air Canada Express- 11:15 - TERMINAL M -MAIN

12:10

Jazz

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 Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	11.00
Change fee in Canadian dollars Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	100.00
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
(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	0.021
Seat Fee(s) in Canadian dollars Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	/ 11.00 0.55
Change fee in Canadian dollars	<b>√</b> 100.00 5.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	5.00

#### \*Fare calculation:

030CT19YVR 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

Government Financial Information

### **Booking reference:**

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	То	Aircraft	Cabin	Status
riigite	110111	10	Allcrait	(Booking class)	Status
AC8352	Vancouver (YVR)	Penticton (YYF)	DH4	Economy Standard (Q)	Confirmed
Operated by:	Thu 03-Oct 2019	Thu 03-Oct 2019			
Air Canada Express- Jazz	11:15 - TERMINAL M -MAIN	12:10			

## Seat number(s) requested:

Passenger Information

Passenger: 1

Mrs Selina Robinson

Personal Information

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 Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	11.00 0.55
Change fee in Canadian dollars Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	100.00 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
(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 Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	100.00 5.00

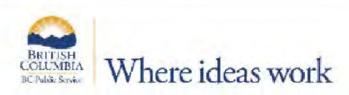
#### \*Fare calculation:

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)



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

Control No.

E132303

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.

			,		Persor	ployee ID nal Information Title		Phone (250) Travel 4	356-3		
						neque Issue		8. Ched	que St	tub Informa	tion
Type of T In Provin	Travel ice	14. Re Sessi	ason for 1 on	ravel				Headqı Coquit		S	
	ng Address for Ch 9056 Victoria, BC										
16. Travel Dates	17.	Travelle			Personal	19. Other Transport	20. & 21. Meals	22. Loc	daina	20. & 21. Mis	cellaneous
2019 11/17 11/18 11/19 11/20 11/21 11/22 11/24	Destination Van-Vic (HJ) Victoria Victoria Victoria Vic-Van (HJ) Van- Vic (AC) Victoria	Start   1100   0800   0800   0800   0800   0800   0800   0800   0800   0800   0800	2359 2359 2359 2359 2359 2100 2359 2359	Km 31	17.05 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Costs	Cost 36.00 d 39.50 d 48.50 d 48.50 d 39.50 d 39.50 d 36.00 d	CA CCA CCA CCA CCA		Cost	Describe
TOTALS	OF COLUMNS				<b>36</b> . \$ 17.05	<b>37</b> . \$ 0.00	38. \$ 287.5	39. 60 \$	0.00	<b>40.</b> \$ 0.00	Claim Total \$ 304.55
000	Code Res 60 510 60 5105 60 60	57	Service L 54000 54000		51. STOB 5701 5750	52. Proj 51-55MT	TVNC	45. Supplier Code Government Financial		Amount \$ 17.05 <b>\$ 304.</b> 55 \$ 287.50	
Less Tra	vel Advance	4						ţ			
0	060					AM	OUNT DUE	TO EMP	LOYE	E	<b>54.</b> \$ 304.55
- Certifie disburse a result of	oyee Signature (S d this travel expen ments made and/o of travel on govern I have not been a	se claim i or allowan ment busi	s a true sta ces to which ness as de	ch I am etailed	entitled as above and	Print Name			THE RESERVE	e Signed	
56. Spending Authority Signature (See Audit Trail)  - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					inancial	Print Name Date Signed		te Signed			
- Requis	nent Authority Sig ition for payment p tration Act.				e Financial	Print Nam	е		Da	te 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 on E132304

Audited by PL Dec 04-19

#### 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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MA20EXEPAL97



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

Control No.

E132304

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	ganization	, ain a				Perso	ployee ID onal Information o Title	,	Phone Num (250) 356-3 Travel Grou	057	
	I Affairs and Hou ompleted		Eisor	ıl Year	1-	7 Special C	heque Issue	I	8. Cheque S	tub Informa	tion
2019/12/	•		2020	ıı ı <del>c</del> aı	- 1	. Special C	neque issue		o. Crieque 3	iub iiiioiiiia	uon
Type of T				son for T	ravel				Headquarter	'S	
In Provin	ce		Sessio	n					Coquitlam		
	g Address for 9056 Victoria, B										
16.	17.				18.		19.	20. & 21.	22.	20. & 21.	
Travel	Place	es Tra	velled		P	ersonal	Other	Meals		Misc	ellaneous
Dates					Ve	hicle Use	Transport		Lodging		
2019	Destination		art	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
11/25	Victoria		300	2359		0.00		61.00 cc			
11/26	Victoria		300	2359		0.00		39.50 CC	I		
11/27	Victoria		300	2359		0.00	25.00	48.50 cc	I		
11/28	Vic to Van (HJ	)   08	300	1900		0.00		39.50 CC	A		
	PCARD										
						36.		38.	39.	40.	Claim Total
	OF COLUMNS		1			\$ 0.00	\$ 25.00	\$ 188.50		\$ 0.00	\$ 213.50
48.	49.		50.			1.	52.		45.		
Client		e <b>sp.</b> 1057	;	Service Li 54000		<b>STOB</b> 5701	Proj 51 -55M	Ject	Supplie Government Finar	r Code	Amount \$ 25.00 - <del>\$ 213.50</del>
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	60	1007		54000		3730	STWITCCA	`			\$100.50
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45 Emple	oyee Signature	(Soc.	Audit -	Frail\			Print Name		TO EMPLOYED	te Signed	\$ 213.50
	d this travel exp				tomon	t of	Fillit Name	#	Dai	le Signeu	
	ments made and										
	of travel on gove										
	I have not beer										
party.						, ,					
56. Spending Authority Signature (See Audit Trail)					Print Nam	е	Da	te Signed			
	d correct pursua				the F	inancial				_	
Administ	ration Act and re	lated <sub>l</sub>	policies	S.							
57. Pavm	ent Authority S	ignatı	ure (Se	e Audit T	rail)		Print Nam	e	Da	te Signed	
	tion for payment					Financial		-	-		
	ration Act.										
	F0012 v2.6.1)	Pro	oductio	n *** Con	vriaht (	© Governmer	t of British Co	lumbia	Ministry S	nending Auth	ority ARCS 1240-20

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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 TYPE

VISA

DATE

CARD

2019/11/27 🗸

TIME

2446 11:49:08

RECEIPT NUMBER

H85040082-001-104-004-0

PURCHASE TOTAL

\$12.00 <

VISA CREDIT A0000000031010 5150CAAF8B8057D6 0000000000-

### **APPROVED**

AUTH# 072701

01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

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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

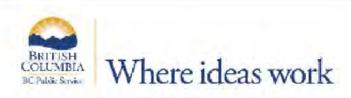
01-027

THANK YOU

NO SIGNATURE REQUIRED

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

Control No.

E132381

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Name Robinson Client Or	n, Selina rganization al Affairs and Housir				Em <sub>j</sub> Perso	Dioyee ID onal Information Title		Phone M (250) 3: Travel G	56-30	057	
	ompleted	7. Special Ch	heque Issue 8. Cheque Stub Information				ition				
Type of 1 In Provin	Travel nce	Meetin	son for T gs	ravel				Headqua Coquitla		3	
	ng Address for Che 9056 Victoria, BC V										
16. Travel Dates	17. Places	Travelled	į.		Personal	19. Other Transport	20. & 21. Meals	22. Lodg	aina	20. & 21. Mis	cellaneous
2019 11/28 V	Destination /c-Van-Coq	Start 0800	End 2100	Km	Cost 0.00	Costs 75.00	Cost	Cos		Cost	Describe
12/02 12/04 12/10	Van-Vic-Van (HJ) TransLink Van-Vic (HJ)	0900 0800 0600	1800 0900 2359	62 31	0.00	7.90 ** 80.00 7.20 Person	27.00 c				
12/11	Vic-Van (HJ)	0800	1800	31	17.05	8 50 Informa tion	39.50	CCA			
	PCARD										
TOTALS	OF COLUMNS		0 1		<b>36.</b> \$ 68.20	Personal	38. \$ 127.5	39. 0 \$ (	0.00	<b>40.</b> \$ 0.00	Claim Total Personal Information
0	Client Code Resp. 51057 54000 600 51057 54000 600 51057 54000 51057 54000			51. 5 STOB 5701 5750 5702	52. 45.		Supplier Code Government Financial Information \$ 16				
Less Tra	vel Advance	6			T I						
						AMO	OUNT DUE	TO EMPL	OYE	E	<b>54.</b> \$ 374 30 Personal
- Certifie disburse a result of	oyee Signature (Se ed this travel expens ements made and/or of travel on governm n I have not been an	e claim is allowanc nent busir	a true sta es to whic ess as de	h I am tailed a	entitled as above and	Print Name			Date	e Signed	Information
56. Spending Authority Signature (See Audit Trail)  - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name Da		Dat	Date Signed		
- Requis	nent Authority Sigr ition for payment put tration Act.	Financial	Print Name Date Signed								

Ministry Payment Authority ARCS 1050-06

11/28 cont'd from E132304

Audited by PL Dec 13, 19

#### 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, ful 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 TIME

2019/11/28 🗸 2041 15:18:43

RECEIPT NUMBER

. H85068520-001-300-011-0

PURCHASE TOTAL

\$10.00

VISA CREDIT A0000000031010 EA4EECC6BF09E60D 0000000000-

**APPROVED** 

AUTH# 053121 THANK YOU

01-027

NO SIGNATURE REQUIRED

CARDHOLDER COPY

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PHONE. 250. 382. 2222

VANCOUVER TAXI 790 CLARK DR VANCOUVER

CARD Government Financial Information

CARD TYPE

VISA

DATE

2019/11/28 🎸

TIME

0420 17:18:30

CLERK ID 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 THANK YOU

01-027

CARDHOLDER COPY

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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 THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS RECEIPT NOT VALID FOR TRAVEL

TransLink Coquitlam Central Statio n TVM82114 Wed 04 Dec 19 08:00AM

Payment Type:

VISA

Purchase: \$80 Stored Value

Product Price: \$ 80.00

Compass Card #:

Credit Card #:

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

Card Entry: AID:A00000000031010 IVR:8080008000 Chip 151:7800

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

Thank You?

1.41

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 THANK YOU

01-027

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT \_ BETT

BLUEBIRD CABS #25 2612 QUADRA ST VICTORIA

Government Financial Information CARD

CARD TYPE

VISA

DATE

2019/12/11

2062 07:34:43

TIME

RECEIPT NUMBER

H85068520-001-320-001-0

PURCHASE TOTAL

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

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.

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

Sunday, October 6, 2019	Invoice #447167			
789 17:30 Vancouver Harbour (Downtown)	FARE-YWH-OffPe + GST	ak_Winter2019	1	\$238.09 \$11.90
18:05 Victoria Harbour (Downtown)	Billing			\$238.09
Dropoff:	Taxes			\$11.90
Shuttle Requested	Grand Total			\$249.99
35 minutes	Mastercard		1	\$249.99
Confirmed	Date / Time Summary	October 6, 2019 @ 4:41:35 PM Government Financial Information		
1 Passengers - Off-Peak	Expiration			

From: Passenger Services <PassengerServices@helijet.com>

Sent: Thursday, October 10, 2019 5:31 PM

To: White, Christine MAH:EX

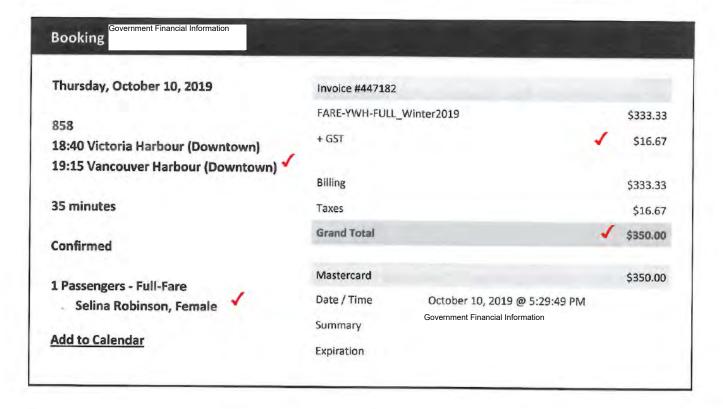
**Subject:** Thank you for choosing to take off with Helijet!



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.

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



PAGE 2

From: Passenger Services <PassengerServices@helijet.com>

Sent: Monday, December 9, 2019 4:20 PM

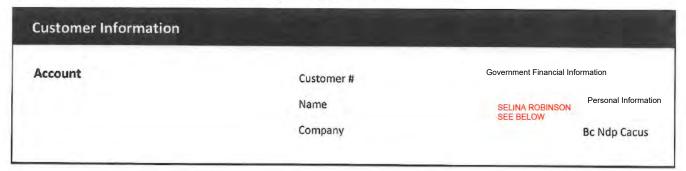
To: White, Christine MAH:EX

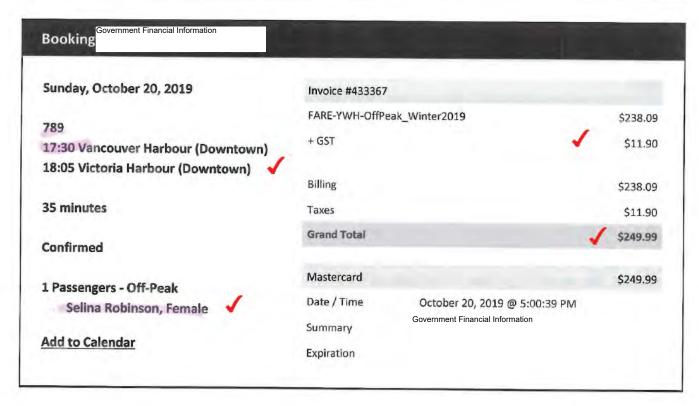
Subject: Thank you for choosing to take off with Helijet!



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.





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.

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

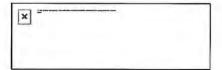
ELITAN SOCIAL TO A				
Thursday, October 24, 2019	Invoice #447172			
730	FARE-YWH-FULL	Winter2019		\$333.33
19:00 Victoria Harbour (Downtown)	+ GST		1	\$16.67
19:35 Vancouver Harbour (Downtown)	Billing			\$333.33
35 minutes	Taxes			\$16.67
Confirmed	Grand Total		1	\$350.00
1 Passangara Full Favo	Mastercard			\$350.00
1 Passengers - Full-Fare Selina Robinson, Female   ✓	Date / Time	October 24, 2019 @ 5:37:14 PM		
	Summary	Government Financial Information		
Add to Calendar	Expiration			

From: Passenger Services <PassengerServices@helijet.com>

Sent: Sunday, October 27, 2019 3:02 PM

To: White, Christine MAH:EX

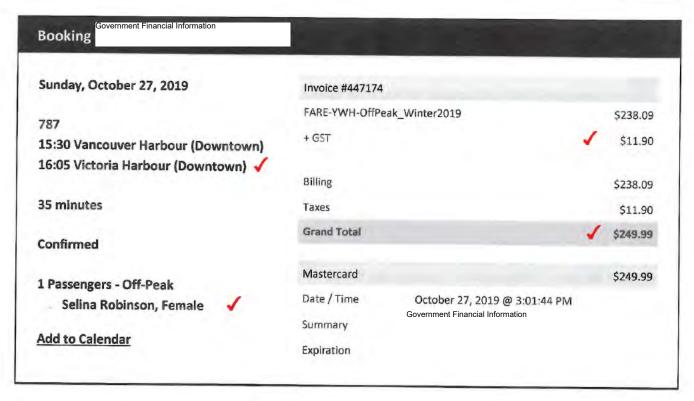
Subject: Thank you for choosing to take off with Helijet!



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.







### Itinerary / Receipt

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

Main Contact Information

Government Financial Information

#### **Booking reference:**

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	То	Aircraft	Cabin (Booking class)	Status
AC8190	Vancouver (YVR)	Kamloops (YKA)	DH4	Economy Standard (L)	Confirmed
Operated by:	Fri 15-Nov 2019	Fri 15-Nov 2019			
Air Canada Express- Jazz	07:10 - TERMINAL M -MAIN	07:59			
Seat number(s) reque	ested: Personal Information				
AC8195	Kamloops (YKA)	Vancouver (YVR)	DH4	Economy Standard (L)	Confirmed
Operated by:	Fri 15-Nov 2019	Fri 15-Nov 2019			
Air Canada Express- Jazz	14:50	15:46 - TERMINAL M -MAIN			
Seat number(s) reque	Personal Information				

#### Passenger Information



Passenger: 1

Mrs Salina Robinson

Ticket number:

014 2121 688256

Passenger: 2

Mr Matthew Djonlic

Ticket number:

014 2121 688257

### Purchase Summary

Passenger: 1 Ticket number 014 2121 68825	6	
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)	\$23.10	0.55
Seat Fee(s) in Canadian dollars 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 68825	7	
Date of issue	30	-Oct 2019
Fare Amount in Canadian dollars:	1	364.00
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)	<b>√</b>	19.66
Airport Improvement Fee - Canada (SQ)		15.00
Total Fare in Canadian dollars:		412.91
Options		11.00
Seat Fee(s) in Canadian dollars		0.55
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	\$ 23.10	11.00
Seat Fee(s) in Canadian dollars		0.55
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)		0.52

From: Passenger Services <PassengerServices@helijet.com>

Sent: Thursday, October 31, 2019 5:11 PM

To: White, Christine MAH:EX

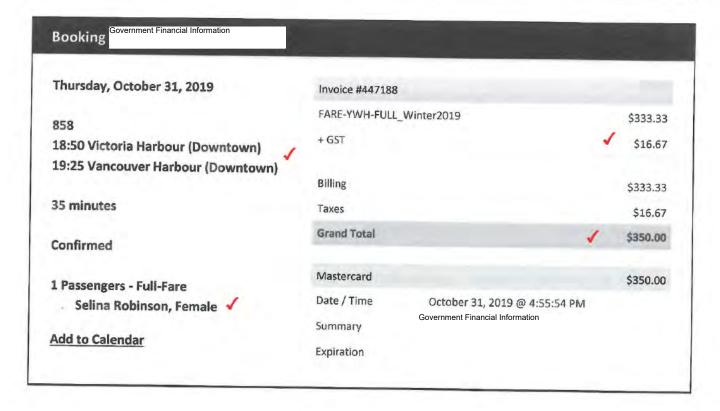
Subject: Thank you for choosing to take off with Helijet!



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.

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





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.

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

Sunday, November 17, 2019	Invoice #447176			
787	FARE-YWH-OffP	eak_Winter2019		\$238.09
15:30 Vancouver Harbour (Downtown) 🧹	+ GST		1	\$11.90
16:05 Victoria Harbour (Downtown)	Billing			\$238.09
35 minutes	Taxes			\$11.90
Confirmed	Grand Total		1	\$249.99
1 Passengers - Off-Peak	Mastercard			\$249.99
Selina Robinson, Female	Date / Time Summary	November 17, 2019 @ 2:37:15 PM Government Financial Information		
Add to Calendar	Expiration			



### **Booking Confirmation**

Government Financial Information

Booking Reference:

Date of issue: 19 Nov. 2019

This is your official timerary/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.



Friday 22 Nov. 2019



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



11:39 Victoria Victoria Int. (YYJ),



Ohr29 Economy H Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400 Air Canada Bistro

### **Passengers**



<sup>^</sup> Selina Robinson



Ticket Number 0142122808193 Seats

AC8063 Personal Information

# Purchase summary

Sovernment Financial Information		1 adult
Amount paid: \$298.33	de la companya della companya della companya de la companya della	
Tax information GST no. 10009-2287 RT0001 \$14.21		
051 No. 1000-2207 K10001 914.21	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)	\$2867
	L	
	✓ Selina Robinson	
	AC8063 Personal Information	11.00
	Goods and Services Tax - Canada - 100092287 RT0001	0.55
	Total with options and seal selection fee:	<sup>5</sup> 298 <sup>33</sup>
	GRAND TOTAL (Canadian dollars)	\$298 <sup>3</sup>

## (1)

### 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 minutes	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.

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

From: Passenger Services < Passenger Services@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.

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

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	1	\$350.00
1 Passengers - Full-Fare Selina Robinson, Female	Mastercard		\$350.00
	Date / Time	November 21, 2019 @ 4:21:07 PM Government Financial Information	
Add to Calendar	Summary Expiration		

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.

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

Booking Government Financial Information			253
Thursday, November 28, 2019	Invoice #488120		
722	FARE-YWH-FULL	_Winter2019	\$333.33
15:50 Victoria Harbour (Downtown)	+ GST	<b>√</b>	\$16.67
16:25 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 28, 2019 @ 3:20:51 PM	
Add to Calendar	Summary Expiration	Government Financial Information	