

Minister's Quarterly Travel Expense Summary

Name: Honourable Selina Robinson

Quarter: 2020 April to June

Portfolio: Municipal Affairs & Housing

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 333.33

Other Travel in Province: \$ 346.92

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 680.25

Travel expenses fiscal year-to-date: \$ 680.25

MA21EXEPAL03



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132911

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 2020/04/20		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. .55 KMS Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		Cost
2020							
03/09	Coq-Van-Coq	0830	1600		0.00		** 27.00
03/11	Coq-Van-Coq	0930	1700		0.00		** 27.00
03/13	Coq-Van-Coq	1100	1500	64	** 35.20	** 16.00	
03/21	Coq-Van-Coq	0900	1200	64	** 35.20	** 16.00	
03/24	Coq-Victoria (FERRY)	1700	2359	50	27.50	74.70	34.00 CCA
03/25	Victoria-Coq (FERRY)	0800	2200	50	27.50	74.70	61.00 CCA
TOTALS OF COLUMNS				36.	37.	38.	39.
				\$ 125.40	\$ 181.40	\$ 149.00	\$ 0.00
40.	41. Client Code			42. Resp.	43. Service Line	44. STOB	45. Project
	060			51057	54000	5701	51 - 55MTVNC
	060			51057	54000	5750	51MTCCA
	060			51057	54000	5702	5100000
	060						
Less Travel Advance							
060							
AMOUNT DUE TO EMPLOYEE							54.
							\$ 455.80
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 Apr 21, 2020

Notes for Travel Voucher (Restricted Use) E132911 for Robinson, Selina

1 note(s) returned.

Created On	Author	Note
2020/04/20 11:24:03	White, Christine (IDIR\CHRWHITE) Christine.White@gov.bc.ca	03/09 Van for meetings, L, I 03/11 Van for meetings L, I 03/13 Van for meetings, mileage, parking 03/21 Vancouver for meetings, mileage, parking 03/24 Coq-Vic for meetings, BCF, Mileage, D, I 03/25 Vc-Coq, BCF, Mileage, full day per diem

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THANK YOU

WESTPARK - THANK YOU

WESTPARK - THANK YOU

WestPark Lot 088
Westin Bayshore
HOURLY PERMIT

Meter: VAN-088

Trans: 023020

Time: 12:21PM MAR 13 ✓

Price: \$16.00 ✓

Licence Plate:

Personal Information

Card:

Government Financial Information

Auth:

Expires:

2:21PM FRI
MAR 13 2020

Thank you for Parking

With WestPark

604.669.7275

GST 800470791RT0001

RECEIPT

PARKING RECEIPT

PARKING RECEIPT

Canada Place Parkade ✓
999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 2
Entered: 03/21/2020 09:19
Exited: 03/21/2020 11:03 ✓
Ticket Number: 12554
Transaction Number: 204820
Rate: A
Parking Fee: \$16.00 ✓

Total Fee: \$16.00
Fee Paid: \$16.00
Government Financial Information

Approval Number .

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

Tsawwassen
To
Swartz Bay



LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/24

20' Undersize Vehi	57.50
1 Person Adult	Personal Information

Total

View Government Financial Information

VISA CREDIT 06307721 00100

0000000031010 / 0000000000

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE

74.70
0.00

CARDHOLDER COPY
TSA 24 Mar 2020 18:29:12



SEE REVERSE SIDE OF TICKET

To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/25

20'	Undersize Vehi	57.50
Personal Information	Adult	Personal Information

Total

Government Financial Information

AUTH 003991 66307704 001

VISA CREDIT

A0000000031010 / 0000000

NO SIGNATURE TRANSACTION

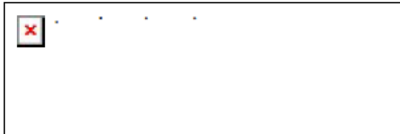
01 APPROVED - THANK YOU 027

CHANGE DUE

74.70
0.00

White, Christine MAH:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: March 6, 2020 9:52 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

Thursday, March 5, 2020

858

18:40 Victoria Harbour (Downtown)

19:15 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

Selina Robinson, Female

[Add to Calendar](#)

Invoice #476834

FARE-YWH-FULL_Winter2019

\$333.33

+ GST

\$16.67

Billing

\$333.33

Taxes

\$16.67

Grand Total

\$350.00

Mastercard

\$350.00

Date / Time

March 5, 2020 @ 6:08:48 PM

Summary

Government Financial Information

Expiration

Authorization

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only