Minister's Quarterly Travel Expense Summary

Name: Honourable Selina Robinson Quarter: 2020 Oct to Dec

Portfolio: Municipal Affairs & Housing

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 446.67

Other Travel in Province: \$ 276.81

Out of Country Travel: \$ -

Out of Province Travel:

Total travel expenses paid this quarter: \$ 723.48

Travel expenses fiscal year-to-date: \$ 4,287.83



500-1321 Blanshard Street Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)

Direct: (250) 386-3431

If you have any questions please call toll free: 1-888-223-3779

GST Number: 894623206RT0001

Booking Reference:

Date Issued: 14/SEP/2020 16:17:03 Booked by: BC FERRIES WEBSITE

Booking Confirmation

Booking Holder: Christine White

Phone:

Personal Information

Customer Number Personal Information

Page 1 of 3

Departs Swartz Bay, Victoria

Vancouver Island

Time / Date

16:00

18/Sep/2020

Arrives Tsawwassen Time / Date

Metro Vancouver

17:35

18/Sep/2020

Vehicle

UNDER HEIGHT PASSENGER VEHICLE

Ferry

Coastal Celebration

The sailing you have selected is a direct sailing.

Swartz Bay, Victoria - Tsawwassen

Fare Type STANDARD

Fare Information

1

20' UNDER HEIGHT PASSENGER VEHICLE

FUEL REBATE

-\$0.90 ADULT/YOUTH \$17.20

FUEL REBATE -\$0.30

Reservation Fee \$17.00

Products and Fees:

Amount Paid:

\$90.50 \$17.00

Due at Terminal:

\$73.50

Price

\$57.50

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.



Travel Voucher (Restricted Use)

Control No.

E133339

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.

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

Audited by PL Dec 22 2020

Notes for Travel Voucher (Restricted Use) E133339 for Robinson, Selina

1 note(s) returned.

Created On		Author	Note
2020/12/21 12:20:04	Reid, Heidi Security Concern	Heidi.Reid@gov.bc.ca	To attend meetings and Session & TBoard @ VCO on Dec 11th Dec 6 - Mileage from home to Helijet - (31 kms - \$17.05) Helijet from Vanc to Victoria - invoiced to p/card & Dinner @ \$36.00 Dec 7 - p/diem @ \$61.00 Dec 8 - p/diem @ \$61.00 Dec 9 - p/diem @ \$61.00 Dec 10 - p/diem @ \$61.00 Dec 11 - Helijet from Victoria to Vanc - invoiced to p/card Mileage from Helijet to home - (31 kms - \$17.05) & breakfast/lunch p/diem @ \$39.50

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Phone Number



Travel Voucher (Restricted Use)

Control No.

E133355

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.

Employee ID

Robinsor	n, Selina					reison	al Information		(250)356-30	57	
Client Or	ganization	1				Job	Title			el Group		
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Audited by PL Dec 22, 2020

Ministry Payment Authority ARCS 1050-06

Notes for Travel Voucher (Restricted Use) E133355 for Robinson, Selina

1 note(s) returned.

Created On	Author	Note
2020/12/21 12:09:53 Secur	Reid. Heidi _{ity Concern} Heidi.Reid@gov.bc.ca	To attend meetings as well as Session Dec 13 - Coquitlam (home) to Victoria - 81 kms (\$44.55) & ferry @ 73.50 Dec 14 - All day p/diem @ \$61 Dec 15 - All day p/diem @ \$61 Dec 16 - All day p/diem @ \$61 Dec 17 - Victoria to Coquitlam(home) - 81 kms (\$44.55) & ferry @ 73.50

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Suite 500 - 1321 Blanshard Street Victoria BC Canada VBW 087

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2020/12/13 ✓

20' Undersize Vehi 57.50 1 Adult 17.20 Fuel Rebate 1.20-

Total Government Financial Information 73.50

73.50
AUTH 03268I 66307719 0010014140 H
PISA CREDIT
AD080000031010 / 000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

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TSA 13 Dec 2020 18:14:41

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Suite 588 - 1321 Blanshard Street Victoria BC Canada VBM 887

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2020/12/17

1 Adult 20' Undersize Vehi Fuel Rebate 17.20 57.50 1.20-

Total

73.50

Government Financial Information

73.50

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VISA CREDIT
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NO SIGNATURE TRANSACTION
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CHANGE DUE

0.00

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White, Christine MUNI:EX

From: passengerservices@helijet.com
Sent: December 22, 2020 3:11 PM
Security Concem
White, Christine

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

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.

ж	u			

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		3一段 类 第二
Account	Customer #	Personal Information
	Name	Selina Robinson
	Company	Municipal Affairs & Housing

Personal Invoice #Information	
SALE - Seat Sale \$209	\$199.05
+ GST	\$9.95
Billing	\$199.05
Taxes	\$9.95
Grand Total	\$209.00
	Invoice #Information SALE - Seat Sale \$209 + GST Billing Taxes

Add to Calendar

Date / Time

November 4, 2020 @ 12:18:36 PM

Summary

Summary

Expiration

Authorization

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

Government Financial Information

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

COVID-19

All Flights Are Operated by Sikorsky S76 Helicopters with a 12 passenger capacity.

COVID-19 Safety Protocols including mandatory masks, temperature and health checks are in place.

Please read your confirmation for more COVID-19 information.

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention. If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

GST#: R102320165

COVID-19 Information:

For your ongoing safety and security, Helijet is pleased to participate in the Helicopter Association International COVID Clean Pledge and World Travel & Tourism Council's Safe Travels program to meet or exceed any applicable federal, provincial or municipal public health regulations. See in-terminal signage or helijet.com for Helijet's enhanced procedures and protocols.

White, Christine MUNI:EX

F	r	0	n	1	:

passengerservices@helijet.com

Sent:

November 4, 2020 7:20 AM White, Christine Security Concern

To:

Subject:

Thank you for choosing to take off with Helijet!

EXTERNAL This email came from an external source. Only open attachments or links that you are expecting from a known sender.

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Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	Personal Informati
	Name	Selina Robinson
	Company	Municipal Affairs & Housing

Wednesday, November 4, 2020	Personal Invoice #Information	
702	FARE-YWH-OffPeak_2020	\$247.62
703 07:55 Vancouver Harbour (Downtown)	+ GST	\$12.38
08:30 Victoria Harbour (Downtown)		
	Billing	\$247.62
35 minutes	Taxes	\$12.38
Confirmed	Grand Total	\$260.00
1 Passengers - Off-Peak	Mastercard	\$260.00

Selina Robinson, Female	Date / Time November 4, 2020 @ 7:19:07 AM
Add to Calendar	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 changeable for same-day travel. Any cancellations will result a non-refundable cancellation fee equal to the value of the one-way travel.
	Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)
	COVID-19
	All Flights Are Operated by Sikorsky S76 Helicopters with a 12
	passenger capacity.
	COVID-19 Safety Protocols including mandatory masks, temperature and health checks are in place.
	Please read your confirmation for more COVID-19 information

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GST#: R102320165

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