

Minister's Quarterly Travel Expense Summary

Name: Honourable Selina Robinson

Quarter: 2021 January to March

Portfolio: FINANCE

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 247.61

Other Travel in Province: \$ 156.06

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 403.67

Travel expenses fiscal year-to-date: \$ 4,691.50

FI21EXEDIJ74



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133552

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 Finance						Travel Group Code 4	
5. Date Completed 2021/03/19		6. Fiscal Year 2021		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Session				Headquarters Coquitlam-Maillardville	
12. Mailing Address for Cheque Room 153 Parliament Buildings Victoria, BC V8V 1X4							
16. Travel Dates	17. Places Travelled			18. \$0.55 Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		Cost
2021							
01/13	Compass Card	1400	1600		0.00		0
02/28	Coq-Vic (HJ)	1400	2359	31	17.05	P/Card	36.00
03/01	Victoria	0800	2359		0.00		61.00
03/02	Victoria	0800	2359		0.00		61.00
03/03	Victoria	0800	2358		0.00		61.00
03/04	Vic-Coq (HJ)	0800	2000	31	17.05	P/Card	39.50
TOTALS OF COLUMNS				36. 62 kms	37. \$ 34.10	38. \$ 258.50	39. \$ 0.00
					40. \$ 0.00	Claim Total \$ 352.60 ✓	
48. Client Code	49. Resp.	50. Service Line		51. STOB	52. Project		45. Supplier Code
060 022	32001	34000	32000	5750	32 55MTVNC MTCCA		Personal Information
060 022	32001	34000		5701	32MTVNC		Amount
060 022	32001	34000		5702	3200000		258.50 \$ 352.60
060							34.10
							60.00
Less Travel Advance							
060							
AMOUNT DUE TO EMPLOYEE							54. \$ 352.60 ✓
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

March 25/21: email sent to the MO requesting the client organization/coding be updated to Finance

DJ March 24/21

Notes for Travel Voucher (Restricted Use) E133552 for Robinson, Selina

1 note(s) returned.

Created On	Author	Note
2021/03/19 10:28:11	White, Christine Security Concern Christine.White@gov.bc.ca	01/13 Compass Card refill 02/28 Coq-Vic for session, flew HJ on TV, mileage D, I 03/01 Vic for session, full day pd 03/02 Vic for session, full day pd 03/03 Vic for session, full day pd 03/04 Vic-Coq, flew HJ on TV, mileage B, L, I ✓

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* RECEIPT *
* NOT VALID FOR TRAVEL *

Transit Ink
Waterfront Sta
TVM01113
Wed 13 Jan 21 08:40AM

13 Jan 21 ✓|

Payment Type: VISA

Purchase: \$60 Stated Value

Product Price: \$ 60.00

\$60.00 ✓|

Compass Card #: Personal Information

Credit Card #: Government Financial Information

Auth #: 0000000000000000

Ref #: 10045963AGJN

Receipt #: 9963

Card Entry: Chip
Personal Information

151:7800

Retain for your records.
View Transit Ink Policies
at www.transitink.ca

Thank You!

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Travel Voucher (Restricted Use)

Control No.

E133553

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Client Organization Municipal Affairs and Housing Finance				Travel Group Code 4			
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Type of Travel In Province		14. Reason for Travel Session				Headquarters Coquitlam-Maillardville	
12. Mailing Address for Cheque Room 153 Parliament Buildings Victoria, BC V8V 1X4							
16. Travel Dates	17. Places Travelled			18. \$0.55 Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		Cost
2021							
03/07	Coq-Vic	1400	2359	31	17.05		36.00
03/08	Victoria	0800	2359		0.00		61.00
03/09	Victoria	0800	2359		0.00		61.00
03/10	Victoria	0800	2359		0.00		61.00
03/11	Vic-Coq	0800	2000	31	17.05		39.50
TOTALS OF COLUMNS				62 kms		36. ✓ \$ 34.10	37. \$ 0.00
						38. ✓ \$ 258.50	39. \$ 0.00
						40. \$ 0.00	Claim Total \$ 292.60 ✓
48. Client Code	49. Resp.	50. Service Line		51. STOB	52. Project	45. Supplier Code	
060-022	32001	34000 32000		5750	32 55MTVNC	Personal Information	
060-022	32001	34000		5701	32MTVNC	Amount	
060-022						258.50 \$ 292.60	
060-022						34.10	
Less Travel Advance							
060							
						54. \$ 292.60 ✓	
						AMOUNT DUE TO EMPLOYEE	
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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

DJ March 24/21

Notes for Travel Voucher (Restricted Use) E133553 for Robinson, Selina

1 note(s) returned.

Created On	Author	Note
2021/03/19 10:37:31	White, Christine Security Concern Christine.White@gov.bc.ca	03/07 Coq-Vic for session, flew HJ on TV, Mileage, D, I 03/08 Vic for session, full day pd 03/09 Vic for session, full day pd 03/10 Vic for session, full day pd 03/11 Vic-Coq, flew HJ on TV, mileage, B,L,I ✓

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133554

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Client Organization Municipal Affairs and Housing Finance		Job Title		Travel Group Code 4	
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8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Session		Headquarters Coquitlam -Maillardville	
12. Mailing Address for Cheque Room 153 Parliament Buildings Victoria, BC V8V 1X4					
16. Travel Dates	17. Places Travelled			18. \$0.55 Personal Vehicle Use	19. Other Transport Costs
	Destination	Start	End	Km	Cost
2021					
03/14	Coq-Vic (HJ)	1400	2359	31	17.05
03/15	Victoria	0800	2359		0.00
03/16	Victoria	0800	2359		0.00
03/17	Victoria	0800	2359		0.00
03/18	Vic-Coq (HJ)	0800	2000	31	17.05
					20. & 21. Meals
					Cost
					36.00
					61.00
					61.00
					61.00
					39.50
					22. Lodging Costs
					Cost
					Describe
TOTALS OF COLUMNS				36. ✓ 62 kms \$ 34.10	37. ✓ \$ 0.00
				38. ✓ \$ 258.50	39. ✓ \$ 0.00
				40. ✓ \$ 0.00	Claim Total \$ 292.60 ✓
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
000 022	32001	34000 32000	5750	32 55MTVNC MTCCA	Personal Information
000 022	32001	34000	5701	32MTVNC	
000					
Less Travel Advance					54. ✓ \$ 292.60
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
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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

DJ March 24/21

Notes for Travel Voucher (Restricted Use) E133554 for Robinson, Selina

1 note(s) returned.

Created On	Author	Note
2021/03/19 11:17:20	White, Christine Personal Information Christine.White@gov.bc.ca	03/14 Coq-Vic for session, flew HJ on TV, Mileage, D, I 03/15 Vic for session, full day pd 03/16 Vic for session, full day pd 03/17 Vic for session, full day pd 03/18 Vic-Coq, flew HJ on TV, mileage, B,L,I ✓

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INVOICE

Personal Information

Charge To: Min of Finance
Deputy Premier's Office
PO Box 9048 Stn Prov Govt
Victoria BC V8W 9E2

Attention: Heidi Reid

Invoice No.
Invoice Date 28-02-21
Print Date 28-02-21
Account No. Government Financial
GST Reg. R102 320 165

For services provided from: 16/02/2021
To: 28-02-21

Terms: Due and payable within 10 days of the invoice date.
A service charge of 2.00% per month will be charged on overdue accounts.

Document	Description	Passenger Name	Fare	GST	Total
CXH/YWH Feb 28 2021 FLT: 727 BSBINV:	Personal Information	SELINA ROBINSON	\$247.61	\$12.39	\$260.00
<p>HELIJET 5911 AIRPORT RD SOUTH RICHMOND, BC</p> <p>Term ID: 28155598</p> <p>Purchase</p> <p>Government Financial Information</p> <p>MASTERCARD Entry Method: M</p> <p>Total: \$ 260.00</p> <p>2021/03/01 12:09:06 Seq #: 001-957015-0 Appr Code: 072894 Resp Code: 01/027</p> <p>APPROVED Thank You</p> <p>Customer: Copy - IMPORTANT - retain this copy for your records</p>					
Page Total			\$247.61	\$12.39	\$260.00

E-MAILED
MAR 01 2021