

## 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



## 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  
19M01113  
Wed 13 Jan 21 08:40AM

13 Jan 21 ✓

Payment Type: VISA

Purchase: \$60 Stored 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](http://www.transitink.ca)

Thank You!

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Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E133553

**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.

<b>Name</b> Robinson, Selina ✓		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 356-3057					
<b>Client Organization</b> Municipal Affairs and Housing Finance		<b>Job Title</b>		<b>Travel Group Code</b> 4					
<b>5. Date Completed</b> 2021/03/19		<b>6. Fiscal Year</b> 2021		<b>7. Special Cheque Issue</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Session		<b>8. Cheque Stub Information</b>					
<b>12. Mailing Address for Cheque</b> Room 153 Parliament Buildings Victoria, BC V8V 1X4									
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>	<b>19. Other Transport Costs</b>				
2021	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>				
03/07	Coq-Vic	1400	2359	31	17.05				
03/08	Victoria	0800	2359		0.00				
03/09	Victoria	0800	2359		0.00				
03/10	Victoria	0800	2359		0.00				
03/11	Vic-Coq	0800	2000	31	17.05				
					<b>20. &amp; 21. Meals</b>				
					<b>Cost</b>				
					36.00				
					61.00				
					61.00				
					61.00				
					39.50				
<b>TOTALS OF COLUMNS</b>				<b>36. ✓</b> 62 kms \$ 34.10	<b>37.</b> \$ 0.00	<b>38. ✓</b> \$ 258.50	<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 292.60 ✓
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>		<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>		<b>Amount</b>	
<del>060</del> 022	32001	34000	<del>32000</del>	5750	32 55MTVNC	Personal Information		258.50 <del>\$ 292.60</del>	
<del>060</del> 022	32001	34000		5701	32MTVNC			34.10	
<del>060</del>									
<del>060</del>									
<b>Less Travel Advance</b>									
<del>060</del>									
								<b>54.</b> \$ 292.60 ✓	
<b>AMOUNT DUE TO EMPLOYEE</b>									
<b>45. Employee Signature (See Audit Trail)</b> - 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.					<b>Print Name</b>		<b>Date Signed</b>		
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					<b>Print Name</b>		<b>Date Signed</b>		
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.					<b>Print Name</b>		<b>Date Signed</b>		

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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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<b>Name</b> Robinson, Selina ✓		<b>Employee ID</b> Personal		<b>Phone Number</b> (250) 356-3057	
<b>Client Organization</b> Municipal Affairs and Housing Finance		<b>Job Title</b>		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2021/03/19		<b>6. Fiscal Year</b> 2021		<b>7. Special Cheque Issue</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Session		<b>8. Cheque Stub Information</b>	
<b>12. Mailing Address for Cheque</b> Room 153 Parliament Buildings Victoria, BC V8V 1X4					
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. \$0.55 Personal Vehicle Use</b>	<b>19. Other Transport Costs</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>
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
					<b>20. &amp; 21. Meals</b>
					<b>Cost</b>
					36.00
					61.00
					61.00
					61.00
					39.50
<b>TOTALS OF COLUMNS</b>				<b>36. ✓</b>	<b>37. ✓</b>
62 kms				\$ 34.10	\$ 0.00
				<b>38. ✓</b>	<b>39. ✓</b>
				\$ 258.50	\$ 0.00
				<b>40. ✓</b>	<b>Claim Total</b>
				\$ 0.00	\$ 292.60 ✓
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>		<b>51. STOB</b>	<b>52. Project</b>
<del>000</del> 022	32001	34000	<del>32000</del>	5750	32 55MTVNC MTCCA
<del>000</del> 022	32001	34000		5701	32MTVNC
<del>000</del>					
<del>000</del>					
<b>Less Travel Advance</b>					
<del>060</del>					
					<b>54. ✓</b>
					\$ 292.60 ✓
<b>45. Employee Signature (See Audit Trail)</b>			<b>Print Name</b>		<b>Date Signed</b>
- 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.					
<b>56. Spending Authority Signature (See Audit Trail)</b>			<b>Print Name</b>		<b>Date Signed</b>
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					
<b>57. Payment Authority Signature (See Audit Trail)</b>			<b>Print Name</b>		<b>Date Signed</b>
- Requisition for payment pursuant to section 32 of the Financial Administration Act.					

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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 <small>Personal Information</small> 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: <small>Personal Information</small>	SELINA ROBINSON	\$247.61	\$12.39	\$260.00
<p>HELIJET 5911 AIRPORT RD SOUTH RICHMOND, BC</p> <p>Term ID: 28155598</p> <p><b>Purchase</b></p> <p>Government Financial Information</p> <p>MASTERCARD Entry Method: M</p> <p><b>Total: \$ 260.00</b></p> <p>2021/03/01 12:09:06 Seq #: 001-957015-0 Appr Code: 072894 Resp Code: 01/027</p> <p><b>APPROVED</b> <b>Thank You</b></p> <p>Customer: Copy - IMPORTANT - retain this copy for your records</p>			<p>PAID</p>		
<b>Page Total</b>			\$247.61	\$12.39	\$260.00

E-MAILED  
MAR 01 2021