# **Minister's Quarterly Travel Expense Summary**

Name: Honourable Selina Robinson

**Quarter:** 2021 April to June

Portfolio: Finance

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 5,226.59

Other Travel in Province: \$ 264.23

Out of Country Travel: \$ -

Out of Province Travel:

Total travel expenses paid this quarter: \$ 5,490.82

Travel expenses fiscal year-to-date: \$ 5,490.82



# **Travel Voucher (Restricted Use)**

Control No.

E133616

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	n, Selina		,	Emp Personal Informati	loyee II Title	inance	Phone Number (250) 387-3751 Travel Group Code 4					
	completed		Fiscal Y	ear	7. Sp	ecial Che	que Issue		8. Ch	eque Stu	b Informa	ation
2021/04/ Type of			022 I. Reasor	for Trav	el				Head	quarters		
In Provir	nce	S	ession							uitlam-Ma	illardville	
	ng Address fo			DO V/0V/ 41	V.4							
16.	53 Parliament	Buildings	victoria,	BC V8V 1.		\$0.55	19.	20. & 21	1	22.	20. & 21	
Travel		laces Tra	velled			क्ष.५५ ersonal	Other	Meal		<b>LL</b> .		scellaneous
Dates					Veh	icle Use	Transport			Lodging		
2021	Destination		Start	End	Km	Cost	Costs	Cost		Costs	Cost	Describe
04/11 04/12	Coquitlam to Victoria	O VIC (ferry)	1300 0800	2359 2359	79	43.45 0.00	P/Card	36.00 61.00				
04/12	Victoria		0800	2359		0.00		61.00				
04/14	Victoria		0800	2359		0.00		61.00				
04/15	Vic to Coqui	itlam (HJ)	0800	2000	31	17.05	P/Card	39.50				
							1					
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							1					
TOTAL 0	05 001 11111	_				36. √	37.	38.		39.	40.	Claim Total
101ALS 18.	OF COLUMN 49.		<b> 50</b> .	1	10 kms	\$ 60.50   <b>52</b> .		\$ 258	45.	\$ 0.00	\$ 0.0	0 \$319.00
	t Code	Resp.		vice Line		TOB <sub>04</sub>	Project			Supplier (	Code	Amount
	022	32001		<del>32</del> 000		57 <del>50</del> 01	32 55MTVI		`	Personal		60.50 \$ 319:00
	)22	32001		34000		5750	32MTC			Information	1	258.50
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	)22		I		- 1	1			l			
										_		54.
								JNT DUE	TO EN			\$ 319.00
45. Empl	loyee Signatu	re (See A	udit Trai	I)		F	Print Name			Date	Signed	
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	of travel on go											
	h I have not be											
party.												
	ding Authorit						Print Name			Date	Signed	
	ed correct purs tration Act and			& 33 of the	e Financ	ciai						
Auminis	u auton Act and	relateu p	UIICICS.									
57. Payn	nent Authority	/ Signatu	re (See A	udit Trail	l)	-+	Print Name			Date	Signed	
	sition for payme										•	
	tration Act.											

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

**DJ April 20/21** 

#### Notes for Travel Voucher (Restricted Use) E133616 for Robinson, Selina

1 note(s) returned.

Created On		Author	Note
2021/04/19 12:12:54	12:54 White, Christine Security Concern		04/11 Coq-Vic for session, BCF, Mileage, D. I 04/12 Vic for Session, FD Per Diem, 04/13
	Christine.Wh	ite@gov.bc.ca	Vic for Session, FD Per Diem, 04/14 Vic for Session, FD Per Diem, 04/15 Vic to Coq, Flew HJ paid for on QTix, Mileage, B, L, I



# **Travel Voucher (Restricted Use)**

Control No.

E133639

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.

	<u>/ 1                                   </u>						,				
Name	- O-1: V		<b>Em</b> Persor	ployee	ID				Number		
	n, Selina rganization			b Title				. ,	387-3751 I <b>Group C</b>		
Finance	gamzation				of Finance			4	i Group C	oue	
	Completed	6. Fiscal			Special Ch	eaue Issue		8. CI	heaue Sti	ıb Informa	ation
2021/04		2022			- p						
Type of	Travel	14. Reas	on for Tra	avel					dquarters		
In Provir		Session						Coo	quitlam -M	aillardville	
	ng Address for Chec										
	53 Parliament Building	gs Victoria	, BC V8V	_		T	1				
16.	17.			18.	\$0.55	19.	20. & 21.		22.	20. & 21.	
Travel	Places T	ravelled		1 -	ersonal	Other	Meals		Ladaina	Mis	scellaneous
<b>Dates</b> 2021	Destination	Start	End	Km	nicle Use │Cost	Transport Costs	Cost		Lodging Costs	Cost	Describe
04/18	Coquitlam-Vic (HJ)		2359	31	17.05	P/Card	36.00		CUSIS	Cost	Describe
04/19	Victoria	0800	2359	"	0.00		61.00				
04/20	Victoria	0800	2359		0.00		61.00				
04/21	Victoria	0800	2359		0.00		61.00				
04/22	Vic-Coquitlam (HJ)		2000	31	17.05	P/Card	39.50				
	' '										
					36. ✓	37.	38.		39.	40.	Claim Total
TOTALS	OF COLUMNS			60 kma	1		\$ 258.		\$ 0.00	\$ 0.00	
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	t Code Resp.	1	ervice Lin	1-	STOB <sub>01</sub>	Proje	ct	1 -	Supplier	Code	Amount
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	022 32001		34000		5750	32MT0			Information	on	258.50
	)22		0.000		0.00	02					200.00
(	)22										
Less Tra	vel Advance										
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											54.
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	loyee Signature (See				,	Print Name			Date	Signed	
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party.	ii i iiave iiot beeli aliu	WIII HOLD	e reimbui:	seu by	arry ourier						
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	tration Act and related		_ 00 00 01		arroidi						
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57. Payn	nent Authority Signa	ture (See	Audit Tr	ail)		Print Name			Dat	e Signed	
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Adminis	tration Act.										

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

DJ April 27/21

#### Notes for Travel Voucher (Restricted Use) E133639 for Robinson, Selina

1 note(s) returned.

Created On	Author	Note
2021/04/27 10:51:38	White, Christine Security Concern	04/18 Coq-Vic for session, flew HJ paid QT, Mileage, D, I 04/19 Vic for session, full day
	Christine.White@gov.bc.ca	PD 04/20 Vic for session, full day PD 04/21 Vic for session, full day PD 04/22 Vic-Coq, flew HJ paid QT, Mileage, B, L,I



Charge To:

Min of Finance

Room 153 Parliament Buildings PO Box 9048 Stn Prov Govt Victoria BC V8W 9E2

Attention:

Christine White

Invoice No.

Invoice Date Print Date Account No. Personal Information

15-03-21 15-03-21 Government Financial

GST Reg.

R102 320 165

For services provided from: 01/03/2021

To: 15-03-21

Terms: Due and payable within 10 days of the invoice date.

		A service charge of 2.00% per i			
Document	Description	Passenger Name	Fare	GST	Total
YWH/CXH Mar	04 2021 FLT: 730 BSBINV: Information	SELINA ROBINSON	\$357.14	\$17.86	\$375.00
XH/YWH Mar	07 2021 FLT: 727 BSBINV:	SELINA ROBINSON	\$247.61	\$12.39	\$260.00
	11 2021 FLT: 730 BSBINV:	SELINA ROBINSON	\$357.14	\$17.86	\$375.00
XH/YWH Mar	14 2021 FLT: 727 BSBINV:	SELINA ROBINSON	\$247.61	\$12.39	\$260.00
CXH/YVVH IMAR		SELINA ROBINSON  ✓	\$247.61	\$12.39	\$260.00
		Page Total	\$1,209.50	\$60.50	\$1,270.00



Charge To:

Min of Finance

Room 153 Parliament Buildings PO Box 9048 Stn Prov Govt Victoria BC V8W 9E2

Attention:

Christine White

Invoice No.
Invoice Date

Print Date Account No.

Personal Information 31/03/21

31/03/21 Government Financial

GST Reg.

R102 320 165

PAID

For services provided from: 16/03/2021

To: 31/03/21

Terms: Due and payable within 10 days of the invoice date.

VIVIHICYH Mar 19 2021 FLT. 720 DODING Personal	Passenger Name	Fare	GST	Total
YWH/CXH Mar 18 2021 FLT: 730 BSBINV: Personal Information	SELINA ROBINSON	\$357.14	\$17.86	\$375.00
CXH/YWH Mar 21 2021 FLT: 727 BSBINV:	SELINA ROBINSON	\$247.61	\$12.39	\$260.00
YWH/CXH Mar 25 2021 FLT: 730 BSBINV:	SELINA ROBINSON	\$357.14	\$17.86	\$375.00
	Entry Method: M 1.010.00 11:42:38 965017-0 020578	\$961.89	\$48.11	\$1,010.00



# **Travel Voucher (Restricted Use)**

Control No.

E133654

**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 Robinsor	n. Selina		Eı Perso	nploye	ee ID mation			Phone N (250) 38				
	ganization		Jo	b Title	•	Travel Group Code						
Finance			N		of Finance			4				
5. Date Co 2021/05/		6. Fisca	ıl Year	7	. Special Ch	eque Issue		8. Cheque Stub Information				
Type of T			son for T	ravel				Headq	uarters	s		
In Provin		Session								aillardville		
	g Address for Che											
16.	3 Parliament Buildi	ngs Victor	ia, BC V8			140	20. & 21.	100		00 0 04		
Travel	17.	Travelled		18.	\$0.55 ersonal	19. Other	20. & 21. Meals	22.		20. & 21. Mis	cellaneous	
Dates	i laces	ilavelleu			hicle Use	Transport	IVICAIS	Lo	dging	IVIIS	cellalleous	
2021	Destination	Start	End	Km	Cost	Costs	Cost		osts	Cost	Describe	
04/25	Coq-Victoria(HJ)	1150	2359	31	17.05	P/Card	36.00					
04/26	Victoria	0800	2359		0.00		61.00					
04/27	Victoria	0800	2359		0.00		61.00					
04/28 04/29	Victoria Victori-Cog (HJ)	0800 0800	2359	31	0.00 17.05	P/Card	61.00 39.50					
04/29	Victori-Coq (HJ)	0800	2000	31	17.05	P/Calu	39.50					
					20	0.7	20	20		40	Olein Tetal	
TOTALS	OF COLUMNS			62 kms	<b>36.</b>	<b>37.</b> \$ 0.00	<b>38.</b> \$ 258.5	.√ 39.	0.00	<b>40.</b> \$ 0.00	Claim Total \$ 292.60	
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Client	1	1	Service Li		STOB <sub>01</sub>	z. Proje		Sı	upplier	Code	Amount	
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	22 3200	11	34000		5750	32MT	CCA	"	iioiiiiatioi		258.50	
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	ments made and/or of travel on governm											
	i I have not been an											
party.				,	,							
56. Spending Authority Signature (See Audit Trail)						Print Name	;		Dat	te Signed		
	d correct pursuant t			the Fir	nancial							
Administ	ration Act and relate	ed policies	6.									
57 Pavm	ent Authority Sign	ature (Se	e Δudit T	rail\		Print Name	<u> </u>		Dat	te Signed		
					F:	1 millionallic	•		Dai	o oigned		
- Reauisi	ition for payment pu	rsuant to	section 32	of the	Financiai							

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

DJ May 4/21

#### Notes for Travel Voucher (Restricted Use) E133654 for Robinson, Selina

1 note(s) returned.

Created On		Author	Note
2021/05/04 11:08:25	Whit Security (	e. Christine Concern	04/25 Coq-Vic for session, flew HJ, Mileage, D,I 04/26 Vic for session, full day PD 04/27
	Chris	stine.White@gov.bc.ca	Vic for session, full day PD 04/28 Vic for session, full day PD 04/29 Vic-Coq, flew HJ, Mileage, B,L,I



# **Travel Voucher (Restricted Use)**

Control No.

E133673

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 Robinsor	n, Selina		<b>Emr</b> Persona	olove I Inform	e ID nation	Phone Number (250) 387-3751						
	ganization			Title		Travel Group Code						
	ompleted	6. Fiscal			of Finance Special Ch	eque Issue		-	ue Stu	ub Informa	ation	
2021/05/ T <b>ype of T</b> In Provin	Travel	2022   Headquarters     Session   Coquitlam-Maillardville										
	ng Address for Che							Coquit	iaiii-jyjä	alliaruville		
Room 15	3 Parliament Buildin		, BC V8V 1									
6. Travel Dates	17. Places 1	Travelled		-	\$0.55 Personal Phicle Use	19. Other Transport	20. & 21. Meals	,	dging	20. & 21. Mis	cellaneous	
2021 05/10 05/11	Destination Coquitlam-Vic (HJ) Victoria	Start 0600 0800	<b>End</b> 2359 2359	<b>Km</b> 31	Cost	Costs P/Card	Cost 48.50 61.00		osts	Cost	Describe	
05/12 05/13	Victoria Vic-Coquitlam (HJ	0800	2359 2000	31	0.00		61.00 39.50					
	OF COLUMNS		6	2 kms		\$ 0.00	<b>38.</b> \$ 210.		0.00	<b>40.</b> \$ 0.00	Claim Total	
0	49. Code Resp. 3200		ervice Line 4 <del>32</del> 000	- 1	51. 55 STOB 575001	2. Proje∉ 32 5 <del>5</del> MT∖		Pe	pplier ersonal formation		Amount 34.10 \$-244.10	
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	vel Advance			ı	i							
						AMO	UNT DUE	TO EMP	LOYE	 E	<b>54.</b> \$ 244.10	
- Certifie disburse a result d	oyee Signature (Se ed this travel expense ements made and/or a of travel on governm or I have not been and	e claim is a allowances ent busines	true staten to which I ss as detail	am e led at	entitled as bove and	Print Name			Date	Signed		
<b>6. Spen</b> - Certifie	ding Authority Sigred correct pursuant to tration Act and relate	section 32			ancial	Print Name			Dat	e Signed		
- Requis Administ	nent Authority Signa ition for payment pur tration Act.	suant to se	ection 32 of	f the f		Print Name				e Signed	nority ARCS 1240-2	

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

DJ May 19/21

#### Notes for Travel Voucher (Restricted Use) E133673 for Robinson, Selina

1 note(s) returned.

Thoto(b) rotalitou.		
Created On	Author	Note
2021/05/18 11:16:30	White Christine Security Concern	05/10 Coq-Vic for session, flew HJ, Mileage, L, D, I 05/11 Vic for session, full day PD
	Christine.White@gov.bc.ca	05/12 Vic for session, full day PD 05/13 Vic- Coq, flew HJ, Mileage, B, L, I
		✓



# **Travel Voucher (Restricted Use)**

Control No.

E133693

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 Robinsor	n, Selina		Pers	mploye sonal lob Title	ee ID	Phone Number (250) 387-3751 Travel Group Code 4					
5. Date C	ompleted		al Year			neque Issue		•	eque St	ub Informa	tion
Type of T In Provin	ravel	Session	ason for I	Γravel					quarters uitlam -N	s Iaillardville	
	3 Parliament Bui		oria, BC V8	3V 1X4							
16. Travel Dates	17. Place	s Travelled	i	1	\$0.55 ersonal nicle Use	19. Other Transport	20. & 21. Meals	22 Lo	dging	20. & 21. Mise	cellaneous
2021 05/17 05/18 05/19 05/20	Destination Coq-Vic (HJ) Victoria Victoria Vic-Coq (HJ)	0800 0800	End 2359 2359 2359 2000	<b>Km</b> 31	17.05 0.00 0.00 17.05	Costs P/Card P/Card	Cost 61.00 61.00 61.00 39.50		Costs	Cost	Describe
TOTALS	OF COLUMNS			62 kms	<b>36.</b>	<b>37.</b> \$ 0.00	<b>38.</b> \$ 222.5	<b>√</b>   39	). \$ 0.00	<b>40.</b> \$ 0.00	Claim Total \$ 256.60
101ALS 18.	49.	50.		02 KIIIS	<u> </u>	β 0.00 5 <b>2.</b>	φ ΖΖΖ	45.	φ 0.00	μ φ 0.00	φ 230.00
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	1						OUNT DUE	TO EN	IPLOYE	— :E	<b>54.</b> \$ 256.60
- Certified disburser a result of	oyee Signature of this travel experiments made and of travel on govern I have not been	nse claim is or allowand nment busi	s a true sta ces to which ness as de	ch I am etailed a	entitled as above and	Print Name	•		Dat	e Signed	
56. Spend - Certified	ding Authority S d correct pursuar ration Act and rel	t to section	1 32 & 33 c		nancial	Print Name	е		Dat	te Signed	
- Requisi Administ	nent Authority Si ition for payment ration Act.	pursuant to	section 3	2 of the		Print Name		B.4.5		te Signed	ority ARCS 1240-20

FIN 10 (EFI-F0012 v2.6.1)

Ministry Spending Authority ARCS 1 Ministry Payment Authority ARCS 1050-06

DJ May 31/21

#### Notes for Travel Voucher (Restricted Use) E133693 for Robinson, Selina

#### 1 note(s) returned.

Created On	Author	Note
2021/05/28 12:21:23	White, Christine Security Concern	05/17 Coq-Vic for session, flew HJ, Mileage, Full Day PD 05/18 Vic for session, full day
	Christine.White@gov.bc.ca	PD 05/19 Vic for session, full day PD 05/20 Vic-Coq, flew HJ, Mileage, B,L,I
		✓



# INVOICE Personal Information

Charge To:

Min of Finance

Room 153 Parliament Buildings PO Box 9048 Stn Prov Govt Victoria BC V8W 9E2

Attention:

Christine White

Invoice No.

Invoice Date Print Date Account No.

15-04-21 15-04-21 Government Financial

GST Reg.

R102 320 165

For services provided from: 01/04/2021

To: 15-04-21

Terms: Due and payable within 10 days of the invoice date.

ocument	Description	Passenger Name	Fare	GST	Total
/WH/CXH Apr	15 2021 FLT: 730 BSBINV: Personal Information	SELINA ROBINSON	\$357.14	\$17.86	\$375.0
		✓			
		Personal Information			
		PAID			
		AP16/21			
				1	
				1	
				1	
		Page Total	\$357.14	\$17.86	\$375.00

## White, Christine FIN:EX

From:

British Columbia Ferry Services Inc. <no\_reply@bcferries.com>

Sent:

April 8, 2021 9:28 AM

To:

White, Christine FIN:EX

Subject:

Personal Information

Your booking is confirmed:

for 2021-04-11 X Ref E133616

MINISTER SELINA ROBINSON

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

# ≈BCFerries

Selina your booking is now confirmed.

View or edit your booking(s)

Please review your itinerary below to confirm your details and note the check-in time for your sailing.

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

#### **BOOKING CONFIRMATION**



Booking reference:
Personal Information

Date issued: 08/Apr/2021 9:25:59 AM Booked by: BC FERRIES PUBLIC WEBSITE

#### Loading

Your booking will hold a space for you on your reserved sailing. The specific placement of your vehicle on board the ferry is not guaranteed. If you have any special requirements for your sailing, please arrive early and advise the ticket agent when you check in—we will do our best to accommodate your request based on deck space availability and traffic volumes. If we are unable to meet your request, you will have the option to travel on the next available sailing where your request can be accommodated.

Follow us on Twitter @BCFerries for service updates.



X Ref E133616 MINISTER SELINA ROBINSON

### **RECEIPT - PLEASE RETAIN**

Date issued:

08/Apr/2021 9:25:58 AM

Booked by:

BC FERRIES PUBLIC WEBSITE

Booking number(s):

Personal Information

GST number:

894623206

Purchase amount:

\$74.90 <

Card type:

MasterCard

Card ending:

Government Financial

Authorization #:

British Columbia Ferry Services Inc.Customer Service CentreSuite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B71-888-BC-FERRY (1-888-223-3779)bcferries.com

Copyright © 2021 British Columbia Ferry Services Inc.



Personal Information

Charge To:

Min of Finance

Room 153 Parliament Buildings PO Box 9048 Stn Prov Govt Victoria BC V8W 9E2

Attention:

Christine White

Invoice No. Invoice Date

Print Date
Account No.

30-04-21 03-05-21 Government Financial

GST Reg. R1

R102 320 165

For services provided from: 16/04/2021

To: 30-04-21

Terms: Due and payable within 10 days of the invoice date.

SELINA ROBINSON \$208.57 \$10.43 \$219.00 \$75.00 \$357.40 \$375.00						
SELINA ROBINSON   \$208.57   \$10.43   \$219.00   \$219.00   \$208.57   \$10.43   \$219.00   \$219.00   \$208.57   \$10.43   \$219.00   \$208.57   \$10.43   \$219.00   \$208.57   \$10.43   \$219.00   \$208.57   \$10.43   \$219.00   \$208.57   \$10.43   \$219.00   \$208.57   \$10.43   \$219.00   \$208.57   \$10.43   \$219.00   \$208.57   \$10.43   \$219.00   \$208.57   \$10.43   \$219.00   \$208.57   \$10.43   \$219.00   \$208.57   \$10.43   \$219.00   \$208.57   \$10.43   \$219.00   \$10.43   \$208.57   \$10.43   \$219.00   \$10.43   \$10.4	Document Description	P	assenger Name	Fare	GST	Total
SELINA ROBINSON   \$20.8.57   \$10.43   \$219.00			ELINA ROBINSON	\$357.14	\$17.86	\$375.00
SELINA ROBINSON  \$208.57  \$10.43  \$219.00  SELINA ROBINSON  \$208.57  \$10.43  \$219.00  \$208.57  \$10.43  \$219.00  \$208.57  \$10.43  \$219.00  \$208.57  \$10.43  \$219.00  \$208.57  \$10.43  \$219.00  \$208.57  \$10.43  \$219.00  \$208.57  \$10.43  \$219.00  \$208.57  \$10.43  \$219.00  \$208.57  \$10.43  \$219.00  \$208.57  \$10.43  \$219.00  \$208.57  \$10.43  \$219.00  \$208.57  \$10.43  \$219.00  \$208.57  \$10.43  \$219.00  \$208.57  \$10.43  \$219.00  \$208.57  \$10.43  \$219.00  \$208.57  \$10.43  \$219.00  \$208.57  \$10.43  \$219.00  \$208.57  \$10.43  \$219.00  \$208.57  \$208.5		27 BSBINV S	ELINA ROBINSON	\$208.57	\$10.43	\$219.00
HELLET  SS11 AISPORT RO SOUTH RECHRONO. BC  Term 10: 28155588  Purchase  Government Financial Information  MSTERCARD Entry Nethod: N  Total: \$ 1.188.00  2021/05/03 11:05:28  Seq N: 001-975013-0  Appr Code: 012110  Resp Code: 01/027  APPROVED  Thank You  Customer Copy  - IDECTRUIT - retain this copy for your records  Page Total \$1.131.42 \$56.58 \$1.188.00				\$357.14	\$17.86	\$375.00
SS11 AIRPORT RO SOUTH RECHIND. SC  Term 10: 28155598  Purchase  Government Financial Information  MSTERCARD Entry Nethod: N  Total: \$ 1,188.00  2021/05/03 11:05:28  Seq 11: 001-975013-0  Appr Code: 012110  Resp Code: 01/027  APPROVED  Thank You  Customer Cury - IMPORTANT - retain this cury for your records	CXH/YWH Apr 25 2021 FLT: 72	7 BSBINV: S	ELINA ROBINSON	\$208.57	\$10.43	\$219.00
Page Total \$1,131.42 \$56.58 \$1,188.00		HELIJET 5911 AIRPORT RD SOUTH RICHMOND. BC  Term ID: 28155598  Purchase  Government Financial Information  MASTERCARD  Entry No.  Total: \$ 1.186  2021/05/03 1  Seq #: 001-97501  Appr Code: 01/027  Appr Code: 01/027  Approved Thank You  Customer Copy - IMPORTANT -	thod: N 3.00 1:05:28 L3-0 21.10			
			Page Total	\$1,131.42	\$56.58	\$1,188.00



Personal Information

Charge To:

Min of Finance

Room 153 Parliament Buildings PO Box 9048 Stn Prov Govt Victoria BC V8W 9E2

Attention:

Christine White

Invoice No.

Invoice Date Print Date Account No.

15-05-21 15-05-21 Government Financial

GST Reg.

R102 320 165

PAID

For services provided from: 01/05/2021

To: 15-05-21

Terms: Due and payable within 10 days of the invoice date.

Document	Description	Passenger N	lame	Fare	GST	Total
CXH/YWH May	y 10 2021 FLT: 703 BSBINV Inform	nal SELINA ROB	INSON	\$247.61	\$12.39	\$260.00
YWH/CXH May	y 13 2021 FLT: 730 BSBINV:	SELINA ROB	INSON	\$357.14	\$17.86	\$375.00
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		HELIJET				
		5911 AIRPORT RD SOUTH RICHMOND, BC				
		Term ID: 28155598				
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		MASTERCARD Entry Method	d: M			
		Total: \$ 635.0	ดด			
		2021/05/19 08:18				
		Seq #: 001-982001				
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			1		THE 1 7 1.01	DE
		Pag	ge Total	\$604.75	\$30.25	\$635.0



Personal Information

Charge To:

Min of Finance

Room 153 Parliament Buildings PO Box 9048 Stn Prov Govt Victoria BC V8W 9E2

Attention:

Christine White

Invoice No. Invoice Date

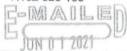
Print Date
Account No.

31-05-21 31-05-21 Government

Governmer Financial

GST Reg.

R102 320 165



For services provided from: 16/05/2021

To: 31-05-21

Terms: Due and payable within 10 days of the invoice date.

YWH/CXH May 20 2021 FLT: 730 BSBINV Personal Information SELINA ROBINSON \$357.14 \$17.86 \$375.00 CXH/YWH May 31 2021 FLT: 703 BSBINV SELINA ROBINSON \$357.14 \$17.86 \$375.00 CXH/YWH May 17 2021 FLT: 703 BSBINV SELINA ROBINSON \$357.14 \$17.86 \$375.00 CXH/YWH May 17 2021 FLT: 703 BSBINV SELINA ROBINSON \$357.14 \$17.86 \$375.00 CXH/YWH May 17 2021 FLT: 703 BSBINV SELINA ROBINSON \$357.14 \$17.86 \$375.00 CXH/YWH May 17 2021 FLT: 703 BSBINV SELINA ROBINSON \$357.14 \$17.86 \$375.00 CXH/YWH May 17 2021 FLT: 703 BSBINV SELINA ROBINSON \$357.14 \$17.86 \$375.00 CXH/YWH May 17 2021 FLT: 703 BSBINV SELINA ROBINSON \$357.14 \$17.86 \$375.00 CXH/YWH May 17 2021 FLT: 703 BSBINV SELINA ROBINSON \$357.14 \$17.86 \$375.00 CXH/YWH May 17 2021 FLT: 703 BSBINV SELINA ROBINSON \$357.14 \$17.86 \$375.00 CXH/YWH May 17 2021 FLT: 703 BSBINV SELINA ROBINSON \$357.14 \$17.86 \$375.00 CXH/YWH May 17 2021 FLT: 703 BSBINV SELINA ROBINSON \$357.14 \$17.86 \$375.00 CXH/YWH May 17 2021 FLT: 703 BSBINV SELINA ROBINSON \$357.14 \$17.86 \$375.00 CXH/YWH May 17 2021 FLT: 703 BSBINV SELINA ROBINSON \$357.14 \$17.86 \$375.00 CXH/YWH May 17 2021 FLT: 703 BSBINV SELINA ROBINSON \$357.14 \$17.86 \$375.00 CXH/YWH May 17 2021 FLT: 703 BSBINV SELINA ROBINSON \$357.14 \$17.86 \$375.00 CXH/YWH May 17 2021 FLT: 703 BSBINV SELINA ROBINSON \$357.14 \$17.86 \$375.00 CXH/YWH May 17 2021 FLT: 703 BSBINV SELINA ROBINSON \$357.14 \$17.86 \$375.00 CXH/YWH May 17 2021 FLT: 703 BSBINV SELINA ROBINSON \$357.14 \$17.86 \$375.00 CXH/YWH MAY 17 2021 FLT: 703 BSBINV SELINA ROBINSON \$357.14 \$17.86 \$375.00 CXH/YWH MAY 17 2021 FLT: 703 BSBINV SELINA ROBINSON \$10 CXH/YWH MAY 17 2021 FLT: 703 BSBINV SELINA ROBINSON \$10 CXH/YWH MAY 17 2021 FLT: 703 BSBINV SELINA ROBINSON \$10 CXH/YWH MAY 17 2021 FLT: 703 BSBINV SELINA ROBINSON \$10 CXH/YWH MAY 17 2021 FLT: 703 BSBINV SELINA ROBINSON \$10 CXH/YWH MAY 17 2021 FLT: 703 BSBINV SELINA ROBINSON \$10 CXH/YWH MAY 17 2021 FLT: 703 BSBINV SELINA ROBINSON \$10 CXH/YWH MAY 17 2021 FLT: 703 BSBINV SELINA ROBINSON \$10 CXH/YWH MAY 17 2021 FLT: 703 BSBINV SELINA ROBINSON \$10 CXH/YWH MAY 17 2021 F	Document Description	Passenger Name	Fare	GST	Total
SELINA ROBINSON SELINA ROBINSO	YWH/CXH May 20 2021 FLT: 730 BSBINV	ersonal oformation SELINA ROBINSON	\$357.14		
SELINA ROBINSON  \$247.61  \$12.39  \$280.00  ***  ***  ***  ***  ***  ***  ***	CXH/YWH May 31 2021 FLT: 703 BSBINV				
HELLET  5911 AIRPORT RO SOUTH RICHMORD. BC  Term 10: 20155598  Purchase  Government Financial Information  MSTERCARD  Entry Method: M  Total: \$ 1,010.00  2021/06/02 10:20:32  Seq M: 001-990001-0  Appr Code: 031953  Resp Code: 01/027  APPROVED  Thank You  Customer Copy  - IMPORTANT -	CXH/YWH May 17 2021 FLT: 703 BSBINV	SELINA ROBINSON	\$247.61		
	G	HELIJET 5911 AIRPORT RD SOUTH RICHHOND. BC  Term 10: 28155598  Purchase overnment Financial formation  MASTERCARD  Entry Method: M  Total: \$ 1,010.00  0021/06/02 10:20:32  Geq #: 001-990001-0  Appr Code: 031953 lesp Code: 01/027  APPROVED Thank You  Customer Copy - IMPORTANT -	\$247.61	\$12.39	\$260.00
		Page Total	\$961.89	\$48.11	\$1,010.00