

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



Control No.

E133616

Name	Employee ID	Phone Number
Robinson, Selina ✓	Personal	(250) 387-3751
Client Organization	Job Title	Travel Group Code
Finance	Minister of Finance	4

5. Date Completed 2021/04/19	6. Fiscal Year 2022	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. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2021										
04/11	Coquitlam to Vic (ferry)	1300	2359	79	\$0.55 43.45	P/Card	36.00			
04/12	Victoria	0800	2359		0.00		61.00			
04/13	Victoria	0800	2359		0.00		61.00			
04/14	Victoria	0800	2359		0.00		61.00			
04/15	Vic to Coquitlam (HJ)	0800	2000	31	17.05	P/Card	39.50			

TOTALS OF COLUMNS	110 kms	36. ✓ \$ 60.50	37. \$ 0.00	38. ✓ \$ 258.50	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 319.00
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48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
022	32001	3432000	5750	3255MTVNC	Personal Information	60.50 \$ 319.00
022	32001	34000	5750	32MTCCA		258.50
022						

[illegible]

	AMOUNT DUE TO EMPLOYEE		54.	\$ 319.00
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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
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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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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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Notes for Travel Voucher (Restricted Use) E133616 for Robinson, Selina

1 note(s) returned.

Created On	Author	Note
2021/04/19 12:12:54	White, Christine Security Concern Christine.White@gov.bc.ca	04/11 Coq-Vic for session, BCF, Mileage, D, I 04/12 Vic for Session, FD Per Diem, 04/13 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 ✓

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Control No.

E133639

Name	Employee ID	Phone Number
Robinson, Selina ✓	Personal Information	(250) 387-3751
Client Organization	Job Title	Travel Group Code
Finance	Minister of Finance	4

5. Date Completed 2021/04/27	6. Fiscal Year 2022	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Session		Headquarters Coquitlam -Maillardville

Room 153 Parliament Buildings Victoria, BC V8V 1X4

16.	17.	18.	19.	20. & 21.	22.	20. & 21.
Travel Dates	Places Travelled	\$0.55 Personal Vehicle Use	Other Transport Costs	Meals	Lodging Costs	Miscellaneous
2021	Destination	Km	Cost	Cost		Cost
04/18	Coquitlam-Vic (HJ)	1500	2359	P/Card		
04/19	Victoria	0800	2359			
04/20	Victoria	0800	2359			
04/21	Victoria	0800	2359			
04/22	Vic-Coquitlam (HJ)	0800	2000	P/Card		

[illegible][illegible]

022

AMOUNT DUE TO EMPLOYEE

54.	\$ 292.60
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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

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 Christine.White@gov.bc.ca	04/18 Coq-Vic for session, flew HJ paid QT, Mileage, D, I 04/19 Vic for session, full day 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 ✓

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Helijet

INVOICE

Charge To: Min of Finance
Room 153 Parliament Buildings
PO Box 9048 Stn Prov Govt
Victoria BC V8W 9E2

Attention: Christine White

Invoice No. Personal Information
Invoice Date 15-03-21
Print Date 15-03-21
Account No. 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 month will be charged on overdue accounts.

Document	Description	Passenger Name	Fare	GST	Total
YWH/CXH Mar 04 2021 FLT: 730 BSBINV:	Personal Information	SELINA ROBINSON	\$357.14	\$17.86	\$375.00
CXH/YWH Mar 07 2021 FLT: 727 BSBINV:		SELINA ROBINSON	\$247.61	\$12.39	\$260.00
YWH/CXH Mar 11 2021 FLT: 730 BSBINV:		SELINA ROBINSON	\$357.14	\$17.86	\$375.00
CXH/YWH Mar 14 2021 FLT: 727 BSBINV:		SELINA ROBINSON	\$247.61	\$12.39	\$260.00
PAID 03/17/21					
Page Total			\$1,209.50	\$60.50	\$1,270.00

INVOICE

Charge To: Min of Finance
Room 153 Parliament Buildings
PO Box 9048 Stn Prov Govt
Victoria BC V8W 9E2

Attention: Christine White

Invoice No. Personal Information
Invoice Date 31/03/21
Print Date 31/03/21
Account No. 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.
A service charge of 2.00% per month will be charged on overdue accounts.

Document	Description	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
<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: \$ 1,010.00</p> <p>2021/04/01 11:42:38</p> <p>Seq #: 001-965017-0</p> <p>Appr Code: 020578</p> <p>Resp Code: 01/027</p> <p>APPROVED</p> <p>Thank You</p> <p>Customer Copy</p> <p>- IMPORTANT - retain this copy for your records</p>					
Page Total			\$961.89	\$48.11	\$1,010.00



Control No.

E133654

Name Robinson, Selina	Employee ID Personal Information	Phone Number (250) 387-3751
Client Organization Finance	Job Title Minister of Finance	Travel Group Code 4

5. Date Completed 2021/05/04	6. Fiscal Year 2022	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	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2021										
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	Victoria	0800	2359		0.00		61.00			
04/29	Victori-Coq (HJ)	0800	2000	31	17.05	P/Card	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
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[illegible][illegible]

	AMOUNT DUE TO EMPLOYEE	54. \$ 292.60
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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
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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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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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Notes for Travel Voucher (Restricted Use) E133654 for Robinson, Selina

1 note(s) returned.

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

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Control No.

E133673

Name Robinson, Selina ✓	Employee ID Personal Information	Phone Number (250) 387-3751
Client Organization Finance	Job Title Minister of Finance	Travel Group Code 4

5. Date Completed 2021/05/18		6. Fiscal Year 2022		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 2021 05/10 05/11 05/12 05/13	17. Places Travelled Destination Start End Coquitlam-Vic (HJ) 0600 2359 Victoria 0800 2359 Victoria 0800 2359 Vic-Coquitlam (HJ) 0800 2000			18. \$0.55 Personal Vehicle Use Km Cost 31 17.05 0.00 0.00 31 17.05	19. Other Transport Costs P/Card P/Card	20. & 21. Meals Cost 48.50 61.00 61.00 39.50	22. Lodging Costs
TOTALS OF COLUMNS				36. 62 kms \$ 34.10	37. \$ 0.00	38. \$ 210.00	39. \$ 0.00
				40. \$ 0.00	Claim Total \$ 244.10		
48. Client Code 022 022 022 022	49. Resp. 32001 32001	50. Service Line 34 32000 34000	51. STOB 5750 5750	52. Project 32 55MTVNC 32MTCCA	45. Supplier Code Personal Information		Amount 34.10 \$ 244.10 210.00
Less Travel Advance 022							
				AMOUNT DUE TO EMPLOYEE			54. \$ 244.10
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	

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

1 note(s) returned.

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

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Control No.

E133693

Name	Employee ID	Phone Number
Robinson, Selina	Personal	(250) 387-3751
Client Organization	Job Title	Travel Group Code
Finance	Minister of Finance	4

5. Date Completed 2021/05/28	6. Fiscal Year 2022	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. Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	\$0.55 Cost		Cost	Cost	Describe
2021									
05/17	Coq-Vic (HJ)	0600	2359	31	17.05	P/Card	61.00		
05/18	Victoria	0800	2359		0.00		61.00		
05/19	Victoria	0800	2359		0.00		61.00		
05/20	Vic-Coq (HJ)	0800	2000	31	17.05	P/Card	39.50		

[illegible][illegible][illegible]

	AMOUNT DUE TO EMPLOYEE	54. \$ 256.60
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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
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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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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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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 Christine.White@gov.bc.ca	05/17 Coq-Vic for session, flew HJ, Mileage, Full Day PD 05/18 Vic for session, full day PD 05/19 Vic for session, full day PD 05/20 Vic-Coq, flew HJ, Mileage, B,L,I ✓

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INVOICE

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 15-04-21
Print Date 15-04-21
Account No. 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.
A service charge of 2.00% per month will be charged on overdue accounts.

Document	Description	Passenger Name	Fare	GST	Total
YWH/CXH Apr 15 2021 FLT: 730 BSBINV	Personal Information	SELINA ROBINSON ✓	\$357.14	\$17.86	\$375.00
Personal Information <div>PAID</div> <div>AP 16/21</div>					
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: Your booking is confirmed: Personal Information 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.



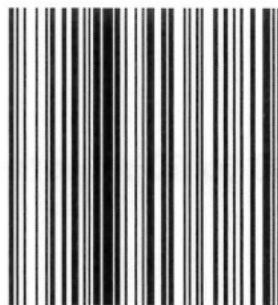
Selina your booking is now confirmed.

[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](https://twitter.com/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 Information
Authorization #:	

British Columbia Ferry Services Inc. Customer Service Centre Suite 500 – 1321
Blanshard Street, Victoria BC, V8W 0B7 1-888-BC-FERRY (1-888-223-3779) [bcferries.com](https://www.bcferries.com)

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INVOICE

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 30-04-21
Print Date 03-05-21
Account No. Government Financial
GST Reg. R102 320 165

PAID

For services provided from: 16/04/2021
To: 30-04-21

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
YWH/CXH Apr 29 2021 FLT: 730 BSBINV	Personal Information	SELINA ROBINSON	\$357.14	\$17.86	\$375.00
CXH/YWH Apr 18 2021 FLT: 727 BSBINV		SELINA ROBINSON	\$208.57	\$10.43	\$219.00
YWH/CXH Apr 22 2021 FLT: 730 BSBINV		SELINA ROBINSON	\$357.14	\$17.86	\$375.00
CXH/YWH Apr 25 2021 FLT: 727 BSBINV		SELINA ROBINSON	\$208.57	\$10.43	\$219.00
<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: \$ 1,188.00</p> <p>2021/05/03 11:05:28 Seq #: 001-975013-0 Appr Code: 012110 Resp Code: 01/027</p> <p>APPROVED Thank You</p> <p>Customer Copy - IMPORTANT - retain this copy for your records</p>					
Page Total			\$1,131.42	\$56.58	\$1,188.00

INVOICE

Charge To: Min of Finance
Room 153 Parliament Buildings
PO Box 9048 Stn Prov Govt
Victoria BC V8W 9E2

Attention: Christine White

Invoice No. Personal Information
Invoice Date 15-05-21
Print Date 15-05-21
Account No. 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.
A service charge of 2.00% per month will be charged on overdue accounts.

Document	Description	Passenger Name	Fare	GST	Total
CXH/YWH May 10 2021 FLT: 703 BSBINV	Personal Information	SELINA ROBINSON	\$247.61	\$12.39	\$260.00
YWH/CXH May 13 2021 FLT: 730 BSBINV		SELINA ROBINSON	\$357.14	\$17.86	\$375.00
<p style="text-align: center;">✓</p> <p style="text-align: center;">HELIJET 5911 AIRPORT RD SOUTH RICHMOND, BC</p> <p>Term ID: 28155598</p> <p style="text-align: center;">Purchase</p> <p>Government Financial Information</p> <p>MASTERCARD Entry Method: M</p> <p>Total: \$ 635.00</p> <p>2021/05/19 08:10:57</p> <p>Seq #: 001-982001-0</p> <p>Appr Code: 076834</p> <p>Resp Code: 01/027</p> <p style="text-align: center;">APPROVED Thank You</p> <p>Customer Copy</p> <p>- IMPORTANT - retain this copy for your records</p> <p style="text-align: right;">E-MAILED MAY 17 2021</p>					
Page Total			\$604.75	\$30.25	\$635.00

INVOICE

Charge To: Min of Finance
Room 153 Parliament Buildings
PO Box 9048 Stn Prov Govt
Victoria BC V8W 9E2

Attention: Christine White

Invoice No. Personal Information
Invoice Date 31-05-21
Print Date 31-05-21
Account No. Government Financial
GST Reg. R102 320 165

E-MAILED
JUN 01 2021

For services provided from: 16/05/2021
To: 31-05-21

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
YVH/CXH May 20 2021 FLT: 730 BSBINV	Personal Information	SELINA ROBINSON	\$357.14	\$17.86	\$375.00
CXH/YVH May 31 2021 FLT: 703 BSBINV		SELINA ROBINSON	\$357.14	\$17.86	\$375.00
CXH/YVH May 17 2021 FLT: 703 BSBINV		SELINA ROBINSON	\$247.61	\$12.39	\$260.00
<p style="text-align: center;">✓ </p> <p style="text-align: center;">HELIJET 5911 AIRPORT RD SOUTH RICHMOND, BC</p> <p>Term ID: 28155598</p> <p style="text-align: center;">Purchase</p> <p>Government Financial Information</p> <p>MASTERCARD Entry Method: H</p> <p>Total: \$ 1,010.00</p> <p>2021/06/02 10:20:32</p> <p>Seq #: 001-990001-0</p> <p>Appr Code: 031953</p> <p>Resp Code: 01/027</p> <p style="text-align: center;">APPROVED</p> <p style="text-align: center;">Thank You</p> <p>Customer Copy</p> <p>- IMPORTANT -</p> <p>retain this copy for your records</p>					
Page Total			\$961.89	\$48.11	\$1,010.00

PAID