Minister's Quarterly Travel Expense Summary

Name: Honourable Selina Robinson

Quarter: 2021 Jul to Sep

Portfolio: Finance

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 1,775.21

Other Travel in Province: \$ 554.52

\$ -

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 2,329.73

Travel expenses fiscal year-to-date: \$ 7,820.55





Travel Voucher (Restricted Use)

Control No.

E133762

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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	ganization							Travel Group Code			
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06/01	Vic-Coq (HJ)		2000	31	17.05	10.00	39.50				
06/07	Coq-Vic (HJ)		2359	31	17.05		61.00				
06/08	Victoria	0800	2359		0.00		61.00				
06/09	Victoria	0800	2359	24	0.00		61.00				
06/10	Vic-Coq (HJ)	0800	2000	31	17.05		39.50				
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Helijet flights paid by the Office P/Card

FIN 10 (EFI-F0012 v2.6.1)

DJ July 2/21

Ministry Spending Authority ARCS 1240-20

Ministry Payment Authority ARCS 1050-06

Notes for Travel Voucher (Restricted Use) E133762 for Robinson, Selina

1 note(s) returned

i note(s) returned.		
Created On	Author	Note
2021/06/23 14:39:39 Sec	rurity Concorn	05/31 Vic for Session, flew HJ pd for on acct, mileage, L,D,I 06/01 Vic-Coquitlam, flew HJ
		pd for on acct, taxi, mileage, B,L,I 06/07 Vic for Session, flew HJ, pd for on acct, mileage, FD PD 06/08 & 06/09 Victoria, full day PD 06/10 Vic-Coq, flew HJ, mileage, B,L,I

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FI22EXEDIJ27



Travel Voucher (Restricted Use)

Emplovee ID

Control No.

E133764

Phone Number

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Robinson			Information Job Title (250) 387-3751 Travel Group Code									
Client Org	ganizatior	1		""J	ob Titl	е		Т	Travel Group Code			
Finance				ı	Ministe	r of Finance		4	1			
5. Date Co	ompleted		6. Fise	cal Year	ar 7. Special Cheque Issue 8. Cheque Stub Information					1		
2021/06/2			2022									
Type of T	ravel		14. Re	ason for T	ravel				Headqua	rters		
In Provin			Sessi	on					Coquitla	m-Maillardvi	lle	
12. Mailin	g Addres	s for Ch	eque									
Room 15	3 Parliame	ent Buildi	ings Vict	oria, BC V8	V 1X4							
16.	17.				18.	\$0.55	19.	20. & 21.	22.	20. & 2	21.	
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Dates					Ve	hicle Use	Transport		Lodg	ing		
2021	Destinat	ion	Start	End	Km	Cost	Costs	Cost	Cos	ts Cost		Describe
06/14	Coq-Vic	(HJ)	0700	2359	41	22.55 0.00 F	/Card 65.25	48.50				
06/15	Victoria		0800	2359		0.00	l	61.00				
06/16	Victoria		0800	2359		0.00		61.00				
06/17	Vic-Coq	(ferry)	0800	2200	41 82	22.55 45.10	P/Card	61.00				
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						36.	37.	38.	39.	40.		Claim Total
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48.		49.	50.				52.	4	45.			
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Name

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

DJ July 2/21

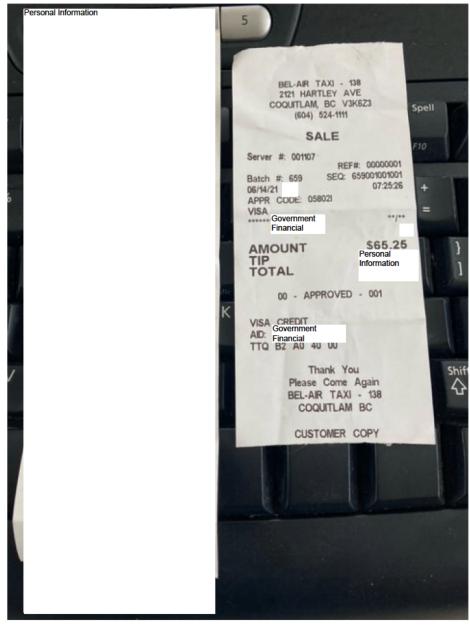
Notes for Travel Voucher (Restricted Use) E133764 for Robinson, Selina

1 note(s) returned.

Created On		Author		Note
2021/06/23 14:51:01	Seco	White, Christine urity Concern Christine.White@gov.bc.ca	t (06/14 Vic for session, flew HJ pd for on acct. axi, L,D,I 06/15 & 06/16 Victoria, full day PD, 06/17 Vic-Coq, BCF paid for on AC PCARD, Mileage, full day PD

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Personal Information Personal Information





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 Print Date

Account No.

GST Reg.

Personal Information

15-06-21

15-06-21 Government Financial

R102 320 165

For services provided from: 01/06/2021

To: 15-06-21

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.

ocument Description	Passenger Name	Fare	GST	Total
WH/CXH Jun 01 2021 FLT: 730 BSBINV: Information	SELINA ROBINSON	\$357.14	\$17.86	\$375.0
XH/YWH Jun 07 2021 FLT: 703 BSBINV:	SELINA ROBINSON	\$247.61	\$12.39	\$260.0
WH/CXH Jun 10 2021 FLT: 714 BSBINV:	SELINA ROBINSON	\$357.14	\$17.86	\$375.0
XH/YWH Jun 14 2021 FLT: 703 BSBINV:	SELINA ROBINSON	\$208.57	\$10.43	\$219.0
JUNE 16/21				
9 / 11				
JUNE 16/21				
	Page Total	\$1,170.46	\$58.54	\$1,229.00

FI22EXEDIJ36



Travel Voucher (Restricted Use)

Control No.

E133825

Phone Number

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5. Date C	ompleted		6. Fisca	l Year	7	. Special Ch	eque Issue		8. Che	aue Sti	ub Inform	ation
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Travel		Places T	ravelled			Personal	Other	Meals			Mi	scellaneous
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07/18	Vic-Coq	(ferry)	1900	2200	82	45.10	P/Card					
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party.												
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial					Print Name			Dat	e Signed			
					the Fi	nancial						
Administ	tration Act	and relate	a policies	L								
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57. Payment Authority Signature (See Audit Trail)						Print Name			l Dat	e Slanea		
						Financial	Print Name			Dat	e Signed	
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FIN 10 (EFI-F0012 v2.6.1)

Name

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

DJ Aug 5/21

Notes for Travel Voucher (Restricted Use) E133825 for Robinson, Selina

1 note(s) returned.

Created On	Author	Note
2021/07/21 11:41:52	White Christine Security Concern	06/28 Coq-Vic-Coq, for Cabinet Meetings, flew HJ, pd for on acct. Mileage 07/16 Coq-
	Christine.White@gov.bc.ca	Vic for meetings, BCF pd for on AC PCARD, FD Per Diem 07/18 Vic-Coq, BCF pd for on AC PCARD

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INVOICE

Personal Information

30-06-21

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.

30-06-21 Government Financial

GST Reg.

R102 320 165

PAID

For services provided from: 16/06/2021

To: 30-06-21

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 Personal	Passenger Name	Fare	GST	Total
CXH/YWH Jun 28 2021 FLT: 703 BSBINV:Information	SELINA ROBINSON	\$357.14	\$17.86	\$375.00
YWH/CXH Jun 28 2021 FLT: 730 BSBINV:	SELINA ROBINSON	\$247.61	\$12.39	\$260.00
HELIJET				
5911 AIRPORT RD SOUTH RICHHOND, BC				
Term ID: 20155590				
Purchase				
Government Financial Information				
MASTERCARD Entry Method: M				
Total: \$ 635.00				
2021/07/06 10:28:24				
Seq #: 001-006002-0				
Appr Code: 027732				
Resp Code: 01/027				
APPROVED				
Thank You				
Customer Copy				
- IMPORTANT - retain this copy for your records				
	Page Total	\$604.75	\$30.25	\$635.00

BOOKING CONFIRMATION



Booking reference:
Personal Information

Date issued: 16/Jun/2021 9:58:03 AM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder
Selina Robinson
-
-
-
Personal Information

Provide booking reference number to ticket agent

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Victoria (Swartz Bay)	07:00 PM	Vancouver	08:35 PM
	17/Jun/2021	(Tsawwassen)	17/Jun/2021

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

Fare Information					
1x 20 ft. (6.10 m) Under height passenger vehicle	\$58.60				
1x 12+ years	\$17.30				
Reservation fee	\$17.00				
Total	\$92.90				
Amount paid	\$92.90				
Due at terminal: \$0.00					

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 as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

BOOKING CONFIRMATION



Booking reference:

Date issued: 29/Jun/2021 2:25:44 PM Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder
Selina Robinson
-
-
-
Personal Information

Provide booking reference number to ticket agent

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Vancouver	09:00 AM	Victoria (Swartz Bay)	10:35 AM
(Tsawwassen)	16/Jul/2021		16/Jul/2021

Fare type: Saver

Ferry: Spirit of Vancouver Island

Fare Information				
1x 20 ft. (6.10 m) Over height passenger vehicle	\$57.60			
1x 12+ years	\$17.30			
Total	\$74.90			
Amount paid	\$74.90			
Due at terminal:	\$0.00			

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 as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure

BOOKING CONFIRMATION



Booking reference:

Personal Information

Date issued: 29/Jun/2021 2:25:44 PM Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder				
Selina Robinson				
-				
•				
Personal Information				

Provide booking reference number to ticket agent

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Victoria (Swartz Bay)	08:00 PM	Vancouver	09:35 PM
	18/Jul/2021	(Tsawwassen)	18/Jul/2021

Fare type: Prepaid

Ferry: Coastal Celebration

Fare Information				
1x 20 ft. (6.10 m) Over height passenger vehicle	\$58.60			
1x 12+ years	\$17.30			
Reservation fee	\$10.00			
Total	\$85.90			
Amount paid	\$85.90			
Due at terminal:	\$0.00			

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 as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.



RECEIPT - PLEASE RETAIN

Date issued: 29/Jun/2021 2:25:43 PM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking number(s):

GST number: 894623206

Purchase amount: \$160.80

Card type: MasterCard

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

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