

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



Control No.

E133762

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

Type of Travel In Province	14. Reason for Travel Session	Headquarters Coquitlam -Maillardville
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16. Travel Dates	17. Places Travelled			18. ^{\$0.55} Personal Vehicle Use Cost		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous		
2021	Destination		Start	End	Km			Cost		Cost	Describe
05/31	Coq-Vic	(HJ)	0700	2359	31	17.05		48.50			
06/01	Vic-Coq	(HJ)	0800	2000	31	17.05	10.00	39.50			
06/07	Coq-Vic	(HJ)	0700	2359	31	17.05		61.00			
06/08	Victoria		0800	2359		0.00		61.00			
06/09	Victoria		0800	2359		0.00		61.00			
06/10	Vic-Coq	(HJ)	0800	2000	31	17.05		39.50			

48.	49.	50.	51.	52.	45.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code
022	32001	3432000	5756	32 55MTVNC	Personal Information
022	32001	34000	5750	32MTCCA	
022					
022					
					Amount
					78.20 \$ 388.70
					310.50

AMOUNT DUE TO EMPLOYEE	\$ 388.70
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Print Name	Date Signed

Print Name	Date Signed
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Print Name	Date Signed
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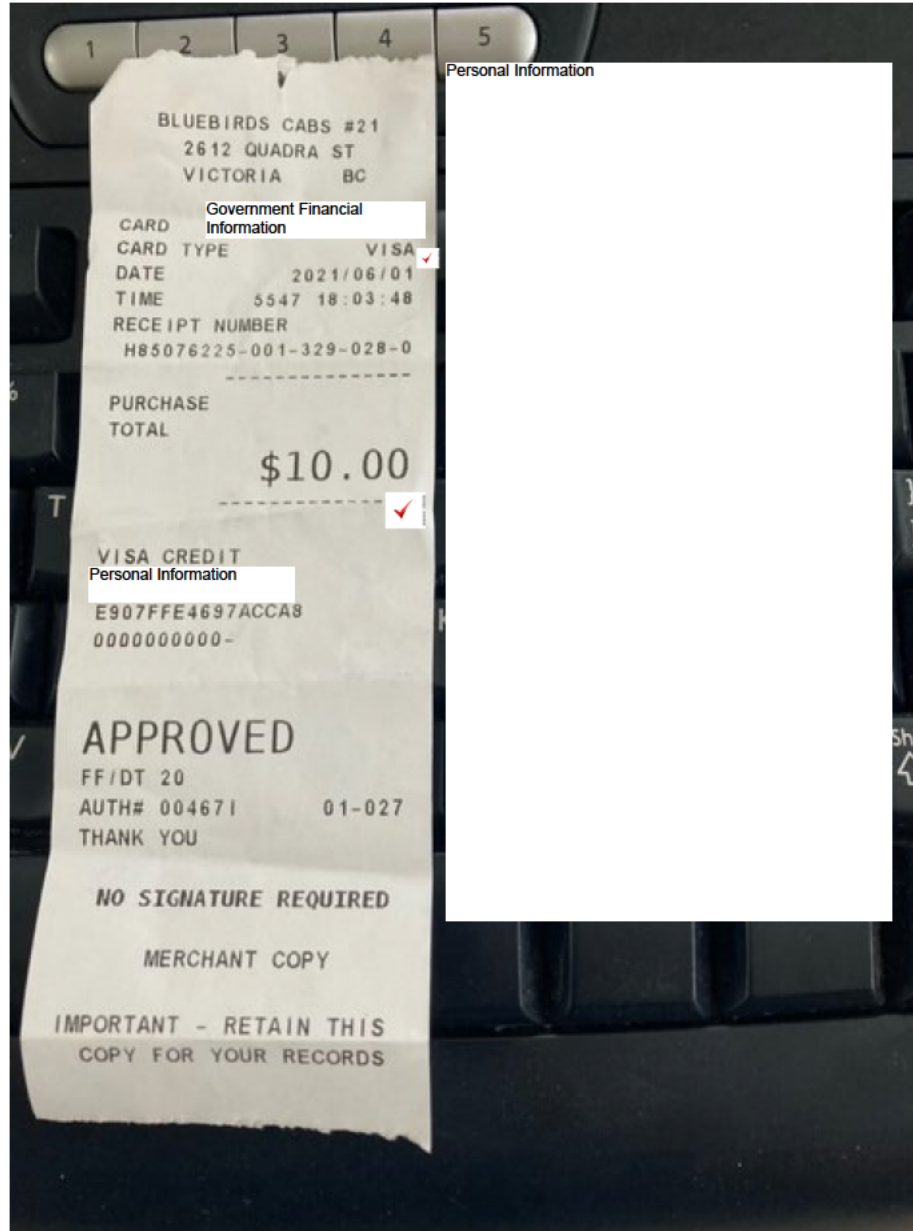
DJ July 2/21

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

1 note(s) returned.

Created On	Author	Note
2021/06/23 14:39:39	White Christine Security Concern Christine.White@gov.bc.ca	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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Control No.

E133764

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

5. Date Completed 2021/06/23	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	20. & 21. Meals	22. Lodging	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
2021										
06/14	Coq-Vic (HJ)	0700	2359	41	22.55	0.00 P/Card	48.50			
06/15	Victoria	0800	2359		0.00		61.00			
06/16	Victoria	0800	2359		0.00		61.00			
06/17	Vic-Coq (ferry)	0800	2200	41	22.55	45.10 P/Card	61.00			

TOTALS OF COLUMNS	82 kms	36. \$ 45.10	37. \$ 65.25	38. \$ 231.50	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 341.85
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[illegible][illegible]

	AMOUNT DUE TO EMPLOYEE		54.
		\$ 341.85	

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) E133764 for Robinson, Selina

1 note(s) returned.

Created On	Author	Note
2021/06/23 14:51:01	White, Christine Security Concern Christine.White@gov.bc.ca	06/14 Vic for session, flew HJ pd for on acct. taxi, 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

Personal Information

BEL-AIR TAXI - 138
2121 HARTLEY AVE
COQUITLAM, BC V3K6Z3
(604) 524-1111

SALE

Server #: 001107 REF#: 00000001
Batch #: 659 SEQ: 659001001001
06/14/21 07:25:26
APPR CODE: 058021
VISA

***** Government
Financial

/

AMOUNT
TIP
TOTAL

\$65.25
Personal
Information

00 - APPROVED - 001

VISA CREDIT
AID: Government
Financial
TTQ BZ AU 40 00

Thank You
Please Come Again
BEL-AIR TAXI - 138
COQUITLAM BC

CUSTOMER COPY

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 15-06-21
Print Date 15-06-21
Account No. Government Financial
GST Reg. 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.

Document	Description	Passenger Name	Fare	GST	Total
YWH/CXH Jun 01 2021 FLT: 730 BSBINV:	Personal Information	SELINA ROBINSON	\$357.14	\$17.86	\$375.00
CXH/YWH Jun 07 2021 FLT: 703 BSBINV:		SELINA ROBINSON	\$247.61	\$12.39	\$260.00
YWH/CXH Jun 10 2021 FLT: 714 BSBINV:		SELINA ROBINSON	\$357.14	\$17.86	\$375.00
CXH/YWH Jun 14 2021 FLT: 703 BSBINV:		SELINA ROBINSON	\$208.57	\$10.43	\$219.00
PAID JUNE 16/21			Page Total	\$1,170.46	\$58.54
					\$1,229.00

FI22EXEDJ36



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133825

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		Phone Number (250) 387-3751	
Client Organization Finance		Job Title Minister of Finance		Travel Group Code 4	
5. Date Completed 2021/07/21		6. Fiscal Year 2022		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Meetings			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
2021	Destination	Start	End	Km	Cost
06/28	Coq-Vic-Coq (HJ)	0700	2000	62	34.10
07/16	Coq-Vic (ferry)	0800	2359	82	45.10
07/18	Vic-Coq (ferry)	1900	2200	82	45.10
					P/Card x 2 P/Card P/Card
					61.00
TOTALS OF COLUMNS				36. 226 kms \$ 124.30	37. \$ 0.00
				38. \$ 61.00	39. \$ 0.00
				40. \$ 0.00	Claim Total \$ 185.30
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
022	32001	34 32000	5750 01	32 55MTVNC	Personal Information
022	32001	34000	5750	32MTCCA	
022					
022					
Less Travel Advance					
022					
AMOUNT DUE TO EMPLOYEE					54. \$ 185.30
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	

FIN 10 (EFI-F0012 v2.6.1)

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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 Christine.White@gov.bc.ca	06/28 Coq-Vic-Coq, for Cabinet Meetings, flew HJ, pd for on acct. Mileage 07/16 Coq-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

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 30-06-21
Print Date 30-06-21
Account No. 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	Passenger Name	Fare	GST	Total
CXH/YWH Jun 28 2021 FLT: 703 BSBINV:	Personal 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
			Page Total	\$604.75	\$30.25
					\$635.00

HELIJET
5911 AIRPORT RD SOUTH
RICHMOND, BC

Term ID: 28155590

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

E-MAILED
JUL 02 2021

BOOKING CONFIRMATION

barcode



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 17/Jun/2021	Vancouver (Tsawwassen)	08:35 PM 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.

Arrive at the terminal 30 to 60 minutes prior to

BOOKING CONFIRMATION

barcode



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

barcode



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 18/Jul/2021	Vancouver (Tsawwassen)	09:35 PM 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.

Arrive at the terminal 30 to 60 minutes prior to

BC Ferries logo



RECEIPT – PLEASE RETAIN

Date issued:	29/Jun/2021 2:25:43 PM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206
Purchase amount:	\$160.80
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](tel:1888BCFERRY) (1-888-223-3779)

bcferries.com