

Minister's Quarterly Travel Expense Summary

Name: Honourable Selina Robinson

Quarter: 2021 Oct to Dec

Portfolio: Finance

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 3,826.58

Other Travel in Province: \$ 528.36

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 4,354.94

Travel expenses fiscal year-to-date: \$ 12,175.49



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134115

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 Client Organization Finance		Employee ID Personal Information Job Title Minister of Finance		Phone Number (250) 387-3751 Travel Group Code 4	
5. Date Completed 2021/10/22	6. Fiscal Year 2022	7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province	14. Reason for Travel Session	Headquarters Coquitlam-Mallardville			
12. Mailing Address for Cheque Room 153 Parliament Buildings Victoria, BC V8V 1X4					
16. Travel Dates 2021 10/18 10/19 10/20 10/21 10/24-22	17. Places Travelled Destination Van-Vic (HJ) Victoria Victoria Victoria Vic to Van (HJ)	18. Personal Vehicle Use Start 0600 0800 0800 0800 0800	End 2359 2359 2359 2359 1500	Km 31 0.00 0.00 0.00 31	Cost 17.05 0.00 0.00 0.00 17.05
					19. Other Transport Costs P/Card P/Card P/Card
					20. & 21. Meals Cost 61.00 61.00 61.00 61.00 39.50
					22. Lodging Costs Cost 61.00 61.00 61.00 61.00 39.50
					20. & 21. Miscellaneous Describe
TOTALS OF COLUMNS					
				36. \$ 34.10	37. \$ 0.00
				38. \$ 222.50	39. \$ 0.00
				40. \$ 0.00	Claim Total \$ 256.60
48. Client Code 022 022 022 022	49. Resp. 32001 32001 32001 32001	50. Service Line 3432000 34000	51. STOB 5758 5750	52. Project 32 55MTVNC 32MTTCCA	45. Supplier Code Personal Information Amount 34.10 \$ 256.60 222.50
Less Travel Advance 022					54. \$ 256.60
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.					
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	

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

DJ Oct 26/21

1 note(s) returned.

Notes for Travel Voucher (Restricted Use) E134115 for Robinson, Selina

Created On	Author	Note
2021/10/22 15:11:30	White, Christine Security Concern Christine.White@gov.bc.ca	10/18 Van-Vic for session, flew HJ, mileage 10/19-10/21 Vic for session, FD Per diem 10/24 Vic-Van, flew HJ, mileage, B,L,I <i>P22</i>

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134055

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Name Robinson, Selma			Employee ID Personal Information Job Title Minister of Finance			Phone Number (250) 387-3751 Travel Group Code 4																																																																																					
Client Organization Finance																																																																																											
5. Date Completed 2021/10/12			6. Fiscal Year 2022			7. Special Cheque Issue																																																																																					
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16. Travel Dates 2021 09/20 09/21 09/29 10/03 10/04 10/06 10/07			17. Places Travelled <table><tr><th>Destination</th><th>Start</th><th>End</th></tr><tr><td>Coq-Van-Coq</td><td>0800</td><td>1500</td></tr><tr><td>Coq-Van-Coq</td><td>0800</td><td>1300</td></tr><tr><td>Coq-Van-Coq</td><td>0800</td><td>1800</td></tr><tr><td>Coq-Vic</td><td>1400</td><td>2359</td></tr><tr><td>Victoria</td><td>0800</td><td>2359</td></tr><tr><td>Victoria</td><td>0800</td><td>2359</td></tr><tr><td>Victoria</td><td>0800</td><td>2359</td></tr><tr><td>Vic-Coq</td><td>0800</td><td>2000</td></tr></table>			Destination	Start	End	Coq-Van-Coq	0800	1500	Coq-Van-Coq	0800	1300	Coq-Van-Coq	0800	1800	Coq-Vic	1400	2359	Victoria	0800	2359	Victoria	0800	2359	Victoria	0800	2359	Vic-Coq	0800	2000	18. Personal Vehicle Use <table><tr><th>Km</th><th>Cost</th></tr><tr><td></td><td>0.00</td></tr><tr><td></td><td>0.00</td></tr><tr><td></td><td>0.00</td></tr><tr><td>31</td><td>17.05</td></tr><tr><td></td><td>0.00</td></tr><tr><td></td><td>0.00</td></tr><tr><td>31</td><td>17.05</td></tr></table>			Km	Cost		0.00		0.00		0.00	31	17.05		0.00		0.00	31	17.05	19. Other Transport Costs <table><tr><th>Costs</th></tr><tr><td>* 80.00</td></tr><tr><td></td></tr><tr><td></td></tr><tr><td></td></tr><tr><td></td></tr><tr><td></td></tr><tr><td></td></tr><tr><td></td></tr><tr><td>P/Car</td></tr></table>			Costs	* 80.00								P/Car	20. & 21. Meals <table><tr><th>Cost</th></tr><tr><td>27.00</td></tr><tr><td>27.00</td></tr><tr><td>36.00</td></tr><tr><td>61.00</td></tr><tr><td>61.00</td></tr><tr><td>61.00</td></tr><tr><td>39.50</td></tr></table>			Cost	27.00	27.00	36.00	61.00	61.00	61.00	39.50	22. Lodging Costs <table><tr><th>Cost</th></tr><tr><td></td></tr><tr><td></td></tr><tr><td></td></tr><tr><td></td></tr><tr><td></td></tr><tr><td></td></tr><tr><td></td></tr></table>			Cost								20. & 21. Miscellaneous <table><tr><th>Describe</th></tr><tr><td>* Compass pass</td></tr></table>			Describe	* Compass pass
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Coq-Van-Coq	0800	1500																																																																																									
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48. Client Code			49. Resp.			50. Service Line			51. STOR			52. Project			45. Supplier Code			Amount																																																																									
022			32001			3432000			5750			3255MTVNC			Personal Information			34.10 \$ 426.60																																																																									
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F122EXED1J53

1 note(s) returned.

Notes for Travel Voucher (Restricted Use) E134056 for Robinson, Selina

Created On	Author	Note
2021/10/12 09:21:51	White, Christina Personal Information Christine.White@gov.bc.ca	09/20 Coq-Van-Coq for Meetings, Compass Card refill 09/21 & 29 Coq-Vic-Coq for meetings, L, I 10/03 Coq-Vic for session, mileage, flew HJ pd for on AC PCARD 10/04-10/06 - Vic for session, full day PD 10/07 Vic-Coq, flew HJ, Mileage, Personal Information confirmed w/MO B, L & I

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* RECEIPT *
* NOT VALID FOR TRAVEL *

To: Translink
Ottawa Central Station
TVAUC37415
Mon 20 Sep 21 07:54AM ✓

Payment Type:

Purchase: VISA

\$80 Stored Value

Product Price: \$ 80.00 ✓

Compass Card #: Personal Information

**** *

Credit Card #:

**** *

Government Financial
Information

Auth #:

032121

Ref #:

TVAUC3741TW9

Receipt #:

326

Card Entry:

AID:A00000000031010

Chip

TVR:8080008000

TSI:7800

Retain for your records.
View Translink Policies
at www.translink.ca

Thank you!



INVOICE

Min of Finance

Personal Information

Invoice Date

15-09-21

15-09-21

Christine White

Information

R102 320 165

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.

Payer Name	Fare	GST	Total
A ROBINSON	\$170.47	\$8.53	\$179.00
A ROBINSON	\$170.47	\$8.53	\$179.00
Page Total	\$340.94	\$17.06	\$358.00



INVOICE

Min of Finance

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

Christine White

Personal Information

31-07-21

31-07-21

Government
Financial

R102 320 165

For services provided from: 16/07/2021

To: 31-07-21

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 Jul 28 2021	FLT: 703 BSB/INV: Informatio	SELINA ROBINSON	\$185.71	\$9.29	\$195.00
YWH/CXH Jul 28 2021	FLT: 716 BSB/INV: n	SELINA ROBINSON	\$185.71	\$9.29	\$195.00

PAID

Page Total	\$371.42	\$18.58	\$390.00
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Travel Voucher (Restricted Use)

Control No.

E134146

Name	Robinson, Selina
Client Organization	Finance

Employee ID	Personal Information	Job Title	Minister of Finance
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Phone Number
(250) 387-3751
Travel Group Code
4

5. Date Completed

6. Fiscal Year

7. Special Cheque Issue

8. Cheque Stub Information

Type of Travel
In Province14. Reason for Travel
Session

Headquarters
Coquitlam-Maillardville

12. Mailing Address for Cheque

Room 153 Parliament Buildings Victoria, BC V8V 1X4

[illegible]

TOTALS OF COLUMNS								
48.	49.	50.	51.	52.	53.	54.	55.	56.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount	Claim Total	
022	32001	34 32000	5750	32-56MTTCCCA	Personal Information	\$ 271.00	\$ Personal Information	
022	32001	34000	5701	32MTVNC	Personal Information	192.05	n	
022								
Less Travel Advance								
022								

		AMOUNT DUE TO EMPLOYEE		54.
				Personal Information
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		

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

DJ Nov 6/21

1 note(s) returned.

Notes for Travel Voucher (Restricted Use) E134146 for Robinson, Selina

Created On	Author	Note
2021/10/29 15:07:15	White, Christine Personal Information Christine.White@gov.bc.ca	10/22 Cab to HJ 10/24 Coq-Vic via BC Ferries, mileage, L,D,I 10/25-10/27 Vic, Full day PD 10/28 Vic-Van flew HJ, Cab, B,L,I ✓

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BLUEBIRD CABS #57
2612 QUADRA ST
VICTORIA BC

CARD * Information
Government Financial

CARD TYPE VISA
DATE 2021/10/22
TIME 8:40:13:25:38
RECEIPT NUMBER
H85054445-001-094-013-0

PURCHASE
TOTAL

\$9.00

VISA CREDIT
A0000000031010
64F3CDBC0EBA3BBD
0000000000-

APPROVED

AUTH# 061681 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Tsawwassen
To
Swartz Bay

BC Ferries

Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8M 0E7

LANE 38

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/24

20' Undersize Vehicle	Personal Information	59.50
Personal	Information	17.60
Fuel Rebate	Personal Information	0.40-
Total		76.70

VISA Government Personal Information
Financial
AUTH 0537788 BB1B01378
VISA CREDIT Personal Information
A0000000031010 / 0000000000
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 24 Oct 2021 11:35:11
Personal Information

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

DUPLICATE

Government Financial Information

CARD **
CARD TYPE VISA
DATE 2021/10/28 ✓
TIME 2453 20:01:08
CLERK ID 1
INVOICE # 171829
RECEIPT NUMBER
H85045199-001-830-013-0

PURCHASE
AMOUNT \$59.05 ✓
TIP
TOTAL

Personal Information

Personal Information

VISA CREDIT

Personal Information

B708C0C9BA0F0383
0000000000-

FI22EXEPAL02



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134251

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Name Robinson, Selina Client Organization Finance		Employee ID Personal Information Job Title Minister of Finance		Phone Number (250) 387-3751 Travel Group Code 4	
5. Date Completed 2021/11/23		6. Fiscal Year 2022		7. Special Cheque Issue	
Type of Travel In Province		14. Reason for Travel Session		8. Cheque Stub Information	
12. Mailing Address for Cheque Room 153 Parliament Buildings Victoria, BC V8V 1X4					
16. Travel Dates 2021 10/31 11/01 11/02 11/03 11/04 11/14 11/15 11/16 11/17 11/18	17. Places Travelled Destination Coquitlam-Vic (HJ) Victoria Victoria Victoria Vic-Coquitlam (HJ) Coquitlam-Vic (HJ) Victoria Victoria Victoria Vic-Coquitlam (HJ)	18. Personal Vehicle Use Start 1400 0800 0800 0800 0800 1400 0800 0800 0800 0800	End 2359 2359 2359 2359 2100 2359 2359 2359 2100	Km 31 0.00 0.00 0.00 31 17.05 0.00 0.00 0.00 17.05	19. Other Transport Costs 17.05 0.00 0.00 0.00 70.00 (TAXI) 36.00 61.00 61.00 61.00 39.50
TOTALS OF COLUMNS		36. \$ 68.20	37. \$ 70.00	38. \$ 517.00	39. \$ 0.00
48. Client Code 022 022 022 022	49. Resp. 32001 32001 32001 32001	50. Service Line 34 32000 34000	51. STOB 5750 5701	52. Project 325MTVNC CCA 32MTVNC	45. Supplier Code Personal Information
Less Travel Advance 022					
AMOUNT DUE TO EMPLOYEE					54. \$ 655.20
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

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

Notes for Travel Voucher (Restricted Use) E134251 for Robinson, Selina

1 note(s) returned.

Created On	Author	Note
2021/11/23 13:39:38	White, Christine (/Security Concern Christine.White@gov.bc.ca	10/31 Coq-Vic, flew HJ, Mileage, D,I 11/01 - 11/03 Vic for Session, FD per diem 11/04 Vic-Coq, flew HJ, Mileage, B,L,I 11/14 Coq- Vic, flew HJ, Mileage, taxi D,I 11/15-11/17 Vic for Session, FD per diem 11/18 Vic-Coq, flew HJ, Mileage, B,L,I

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**YELLOW CAB OF
VICTORIA**

817 Fisgard Street
VICTORIA, BC V8W1R9
2503812222

Transaction 000349

Total **CA\$70.00**
CREDIT CARD SALES
Government Financial Information CA\$70.00

14-Nov-2021 18:57:27
CA\$70.00 | Method:
CONTACTLESS
Government Financial Information

RECEIPT ID: 131900500455
Auth ID: 018091
MID: *****1860
AID: A0000000031010
AuthNtwnM: VISA
NO CARDHOLDER VERIFICATION
Yellow Cab 30

Online: <https://clover.com/p/5AN7HNYC3RDXE>



Where ideas work

Travel Voucher (Restricted Use)

Control No.
E134277

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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 2021/11/29	6. Fiscal Year 2022	7. Special Cheque Issue		8. Cheque Stub Information					
Type of Travel In Province	14. Reason for Travel Session		Headquarters Coquitlam MA LLARDV LLE						
12. Mailing Address for Cheque Room 153 Parliament Buildings Victoria, BC V8V 1X4									
16. Travel Dates 2021 11/21 11/22 11/23 11/24	17. Places Travelled Destination Coquitlam-Vic (H4) Victoria Victoria Vic-Coquitlam (H4)	Start 1300 0800 0800 0800	End 2359 2359 2359 1900	18. 55 KMS Personal Vehicle Use Km 31	Cost 0.00 0.00 0.00 17.05				
				19. Other Transport Costs	20. & 21. Meals Cost 36.00 OCA 61.00 61.00 39.50				
					22. Lodging Costs Cost				
					20. & 21. Miscellaneous Describe				
TOTALS OF COLUMNS				36. \$ 17.05	37. \$ 0.00	38. \$ 197.50	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 214.55
48. Client Code 022 022 022 022	49. Resp. 32001 32001 32001 32001	50. Service Line 34-32000 34000	51. STOB 5750 5701	52. Project 32 55MFFVNC MTCOA 32MTVNC	45. Supplier Code Personal Information	Amount \$ 197.50 \$ 214.55 \$ 17.05			
Less Travel Advance 022									
AMOUNT DUE TO EMPLOYEE						54. \$ 214.55			
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					
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Date Signed					
				Date Signed					
				Date Signed					

1 note(s) returned. Notes for Travel Voucher (Restricted Use) E134277 for Robinson, Selina

Created On	Author	Note
2021/11/29 12:02:58	White, Christine (Security Concern Christine.White@gov.bc.ca	11/21 Coq-Vic for session, flew HJ, D,I 11/22 Vic for session, full day perdiem 11/23 Vic for session, full day perdiem 11/24 Vic-Coq, flew HJ, Mileage, B,I,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.

Personal Information

Invoice Date
Print Date
Account No.

15/10/21
15/10/21

Government Financial
Information

GST Reg.

R102 320 165

For services provided from: 01/10/2021

To: 15/10/21

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 Information	Passenger Name	Fare	GST	Total
YWH/CXH Oct 07 2021 FLT: 858 BSBINV:			SELINA ROBINSON	\$266.66	\$13.34	\$280.00
CXH/YWH Oct 03 2021 FLT: 787 BSBINV:			SELINA ROBINSON	\$266.66	\$13.34	\$280.00
<div> <div> HELIJET 5911 AIRPORT RD. SOUTH RICHMOND, BC </div> <div> Term ID: 28155558 </div> </div>						
<div> <div> Purchase Government Financial Information </div> <div> MasterCard Entry Method: M </div> </div>						
<div> <div> Total: \$ 560.00 </div> <div> 2021/10/18 11:41:06 </div> </div>						
<div> <div> Seq #: 001-066014-0 </div> <div> Appr Code: 036171 </div> </div>						
<div> <div> Resp Code: 01/027 </div> <div> APPROVED Thank You </div> </div>						
<div> <div> Customer Copy "IMPORTANT" retain this copy for your records </div> </div>						
Page Total				\$553.32	\$26.68	\$580.00

PAID

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.

Invoice Date

Print Date

Account No.

GST Reg.

Personal Information

31/10/21

31/10/21

Government Financial
Information

R102 320 165

12:49

11/01/21

For services provided from: 16/10/2021

To: 31/10/21

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/VWH Oct 18 2021 FLT: 703 BSBINV	Personal Information	SELINA ROBINSON	\$266.66	\$13.34	\$280.00
YWH/CXH Oct 22 2021 FLT: 716 BSBINV		SELINA ROBINSON	\$266.66	\$13.34	\$280.00
YWH/CXH Oct 28 2021 FLT: 858 BSBINV		SELINA ROBINSON	\$266.66	\$13.34	\$280.00
CXH/VWH Oct 31 2021 FLT: 787 BSBINV		SELINA ROBINSON	\$266.66	\$13.34	\$280.00

HELIJET
5911 AIRPORT RD SOUTH
RICHMOND, BC

Tax ID: 28155536

Purchase

Government Financial
Information

MASTERCARD

Entry Method: M

Total: \$ 1,120.00

2021/11/01

11:43:07

Seq #: 001-076002-0

Appr Code: 063638

Resp Code: 01/027

APPROVED

Thank You

Customer Copy

IMPORTANT

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Page Total	\$1,066.64	\$53.36	\$1,120.00
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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.

15/11/21

Print Date

Account No.

Personal Information

15/11/21

15/11/21

Government Financial Information

GST Reg.

R102 320 165

For services provided from: 01/11/2021

To: 15/11/21

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
YVH/CXH Nov 04 2021	FLT: 858 BSBINV: Information		SELINA ROBINSON	\$266.66	\$13.34	\$280.00
CXH/YVH Nov 14 2021	FLT: 787 BSBINV:		SELINA ROBINSON	\$266.66	\$13.34	\$280.00
<div> <div>HELIJET</div> <div>5911 AIRPORT RD SOUTH</div> <div>RICHMOND, BC</div> <div>Telex ID: 28155598</div> </div> <div> <div>Government Financial Information</div> <div>Purchase</div> </div> <div> <div>MASTERCARD</div> <div>Entry Method: M</div> </div> <div> <div>Total: \$</div> <div>560.00</div> </div> <div> <div>2021/11/16</div> <div>12:06:21</div> </div> <div> <div>Seq #:</div> <div>001-085003-0</div> </div> <div> <div>Appr Code:</div> <div>077241</div> </div> <div> <div>Resp Code: 01/027</div> </div> <div> <div>APPROVED</div> <div>Thank You</div> </div> <div> <div>Customer Copy</div> <div>- IMPORTANT -</div> <div>retain this copy for your records</div> </div>						
Page Total				\$533.32	\$26.68	\$560.00

INVOICE

Personal Information

Invoice No. 30/11/21
 Invoice Date 30/11/21
 Print Date 30/11/21
 Account No. Government Financial Information

Charge To:

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

Attention:

Christine White

GST Reg.

R102 320 165

7A/11D

For services provided from: 16/11/2021

To: 30/11/21

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 Nov 19 2021 FLT: 716 BSBINV:	Personal Information	SELINA ROBINSON	\$357.14	\$17.86	\$375.00
YWH/CXH Nov 24 2021 FLT: 722 BSBINV:		SELINA ROBINSON	\$357.14	\$17.86	\$375.00
CXH/YWH Nov 21 2021 FLT: 787 BSBINV:		SELINA ROBINSON	\$266.66	\$13.34	\$280.00
<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: \$ 1,030.00</p> <p>2021/12/01 11:19:10</p> <p>Seq #: 001-032004-0</p> <p>Appr Code: 084619</p> <p>Resp Code: 01/027</p> <p>APPROVED</p> <p>Thank You</p> <p>Customer Copy</p> <p>- IMPORTANT -</p> <p>retain this copy for your records</p>					
Page Total			\$980.94	\$49.06	\$1,030.00