#### **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

FI22EXEDIJ59



### 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.

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ē	ō		AMOUNT DUE TO EMPLOYEE	_	Project SSMTVNC 32MTCCA	\$ 222.5	38.	39.50	61.00	61.00	Cost	Meals	20. & 21.					7 (2 4	
Da	Da	Dat	OEMPLOYE		Supplier Code Personal Information		39.				Costs	Lodging	22.		Coquitlam-Maillardville	o. cheque stub information	Charine	(250) 387-3751 Travel Group Code 4	Phone Number
Date Signed	Date Signed	Date Signed	Ë	-1	Code ition	\$ 0.00	40.				Cost	Miso	20. & 21.		aillardville	up informa	ish Informa	Code	
			\$ 256.60		Amount 34.10\$ 256.60 222.50	\$ 256.60	Claim Total				Describe	Miscellaneous				uon	ion		

DJ Oct 26/21

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

FIN 10 (EFI-F0012 v2.6.1)

Production

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

1 note(s) returned.

Created On	Author	Note
2021/10/22 15:11:30	White Christine	10/18 Van-Vic for session, flew HJ, mileage
	Security Concern	10/19-10/21 Vic for session, FD Per diem
	Christine.White@gov.bc.ca	10/24 Vic-Van, flew HJ, mileage, B,L,I
		122

FI22EXEDIJ53



Travel Voucher (Restricted Use)

Control No.

**E134055**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

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134.00	•		000	3200000	5702		34000		32001	022	<b>.</b>
Amount 34.10 \$ 426.60	Code	Supplier Code Personal Information	NC 45.	Project 3255MTVNC	STOB 52.	<u> </u>	Service Line 3432000	Se	<b>Resp.</b> 32001		Client Code
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compass pass			27.00	80.00	0.00		1300	0800	-Coq	Coq-Van-Coq	09/21
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							BC V8V	Is Victoria	Room 153 Parliament Buildings Victoria BC V8V 1X4	53 Parliame	Room 15
	illardville	Coquitlam-Maillardville	Co				/Session	Meetings/Session		ice	In Province
all on	b informa	8. Cheque stub information	H 0.	due issue	7. Special Cheque Issue		rear	2022		2021/10/12 Type of Travel	2021/10/12
			4		Minister of Finance	o Jansiiii	1				Fillalice
	ode	(250) 387-3751 Travel Group Code	(250 <b>Travi</b>			Personal Information Job Title	Persona Informa <b>Jot</b>		_	Robinson, Selina Client Organization	Robinson, Selina Client Organizati
		Phone Number	Phor		₽	Emplovee ID	, m				Name

4

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DJ Oct 13/21

# Notes for Travel Voucher (Restricted Use) E134055 for Robinson, Selina

1 note(s) returned.

Created On	Author	Note
2021/10/12 09:21:51	White Christine Personal information	09/20 Coq-Van-Coq for Meetings, Compass Card refill 09/21 & 29 Coq-Vic-Coq for
	Christine.White@gov.bc.ca	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
		confirmed w/MO B, L & I
	Drodination *** Constitute Comment of British Columbia	`

To S. Luk Unuitlam Central Statio |VM82:15 |Mon 20 Sep 21 07:54AM |

Payment Type:

Purchase: VISA

\$80 Stored Value

Product Price: \$ 80.80 v

Compass Cand #: Personal Information
\*\*\*\*

Credit Gard #: Government Financial #: #:\*\*\* Government Financial Information 132121 Ref #: TV4UC374TTW9 Receipt #: 326

Card Entry: AID:A00000000031010 TVR:8080008000 TSI:7800

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

Thank You!



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** 

GST Reg. Account No.

> Personal Information 15-09-21

15-09-21 Government Financial Information R102 320 165

For services provided from: 01/09/2021 To: 15-09-21 A service charge of 2.00% per month will be charged on overdue accounts. Terms: Due and payable within 10 days of the invoice date.

	X		YWH/CXH Sep	Document
			CXH/YWH Sep 13 2021 FLT: 707 BSBINV:Information YWH/CXH Sep 13 2021 FLT: 722 BSBINV:	Description
Page Total		<u> </u>	SELINA ROBINSON SELINA ROBINSON	Passenger Name
\$340.94			\$170.47 \$170.47	Fare
\$17.06	09/22		\$8.53 \$8.53	GST
\$358.00			\$179.00 \$179.00	Total

Charge To: Min of Finance

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

Christine White

Attention:

Personal Information

Invoice No. Invoice Date **Print Date** 31-07-21

31-07-21 Government Financial Information R102 320 165

Account No.

GST Reg.

For services provided from: 16/07/2021

CXH/YWH Jul 28 2021 FLT: 703 BSBINV: Informatio YWH/CXH Jul 28 2021 FLT: 716 BSBINV: <sup>n</sup> Description 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. SELINA ROBINSON SELINA ROBINSON Passenger Name Fare \$185.71 \$185.71 GST \$9.29 \$195.00 \$195.00 Total

Page Total

\$371.42

\$18.58

\$390.00

FIZZEXEDIJ62



### Where ideas work

## Travel Voucher (Restricted Use)

Control No.

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.

- 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.	<ul> <li>Certified this travel ex- disbursements made a a result of travel on go for which I have not be party.</li> </ul>	45. Employee Signature (See Audit Trail)		Less Travel Advance 022	Client Code 022 022 022 022 022 022 022	TALS OF COLU	-	10/24 Coq-Vic (fi 10/25 Victoria 10/26 Victoria 10/27 Victoria 10/28 Vic-Coq (P/C	Destinatio Vic-Van	Travel 77. Pla	Mailin om 15	Type of Travel In Province	5. Date Completed 2021/10/29	Robinson, Selina Client Organization Finance	collection, please contact your Ministry's Director/Manager of Information and Privacy.
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Print Name	Print Name	Print Name	AM		32-55MTVNC	₩:	37 144 75	76.70; Personal Information Personal Personal Information	Costs 9.00	Other Transport			7. Special Cheque Issue		nation and Pri
Ф	Ф		AMOUNT DUE TO EMPLOYEE		Project 32-55MTVNCMTCCA 32MTVNC	\$ 271.0	30	48.50 61.00 61.00 39.50	Cost	Meals		O.F.	,80	(25 Tra	
Da	Da	Da	EMPLOYE		Supplier Code Personal Information	\$ 0.00	30		Costs	Lodging		Headquarters Coquitlam-Maillardville	Cheque S	(250) 387-3751 Travel Group Code	
Date Signed	Date Signed	Date Signed	iiii		r Code al tion	\$ 0.00	à		Cost	20. & 21. Mis		s laillardville	8. Cheque Stub Information	Code	
		-	54. Personal SInformatio		Amount 271.00 \$Personal 192.05 n	SPersonal Information	Claim Total		Describe X Ref E134115 not prev	Miscellaneous			tion		
			463.05		-	463.05			5 not brev		•				

not prev. pd.

DJ Nov 6/21

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

1 note(s) returned.

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

BLUEBIRD CABS #57 2612 QUADRA ST VICTORIA

Government Financial Information

CARD

DATE 2021/10/22 8401 13:25:38

TYPE

VISA

4

TIME

RECEIPT NUMBER H85054445-001-094-013-0

TOTAL PURCHASE

\$9.00

-00000000000 64F3CDBC0EBA3BBD A0000000031010 VISA CREDIT

### APPROVED

AUTH# 061681 THANK YOU

01-027

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

> Swartz Bay Tsawwassen

**BCFerries** 

ANE 38

RECEIPT PLERSE RETRIN

PURCHASE 2021/10/24

20\* Person al Informat ion Total Undersize Vehi Personal Adult Information Fuel Rebate Personal Information 17.60 76.70 0.40-

Visa Government Personal 76.70 Auth 0558 Formation 76.70 Information Personal Personal Personal Personal Personal Personal Redesgeographic Personal Information ND SIGNATURE TRANSACTION 81 APPROVED - THANK YOU 827

\*\*\*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

TIME 2453 20:01:08

CLERK ID INVOICE #

171829

RECEIPT NUMBER

H85045199-001-830-013-0

PURCHASE AMOUNT TIP TOTAL

\$59.05

Personal Information

VISA CREDIT

Personal Information

B708C0C9BA0F0383



## Travel Voucher (Restricted Use)

Control No.

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	<b>Em</b> Perso	Employee ID Personal Information	Phone Number (250) 387-3751
Client Organization	Job	Job Title	Travel Group Code
Finance	Mi	Minister of Finance	4
5. Date Completed 2021/11/23	6. Fiscal Year 2022	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Trave Session	avel	Headquarters Coquittam MAILLARDVILLE
12. Mailing Address for Cheque Room 153 Parliament Buildings Victoria, BC V8V 1X4	Cheque ildings Victoria, BC V8V	1X4	
46 47		55 KMS 40	20 0 24 22 20 0 24

	Date Signed	Dat		Print Name		ail) of the Fi	Audit Tr ection 32	ture (Sees suant to s	ority Signa syment purs	57. Payment Authority Signature (See Audit Trail) <ul> <li>Requisition for payment pursuant to section 32 of the Financial Administration Act.</li> </ul>	57. Payn - Requis Adminis
	Date Signed	Dat		Print Name		<b>rail)</b> the Final	e Audit T 2 & 33 of t	section 3 policies.	ority Signa oursuant to and related	<ul><li>56. Spending Authority Signature (See Audit Trail)</li><li>Certified correct pursuant to section 32 &amp; 33 of the Financial Administration Act and related policies.</li></ul>	56. Sper - Certific Adminis
	Date Signed	Date		Print Name	- o,	ment of I am entilled about about about about about about about about about a sed by a	rail) a true state s to which ss as deta ss as deta e reimbur	llowance of business will not be will not be	el expense el expense de and/or a governme of been and	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.	- Certific disburse a result for whic party.
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					-			-		Less Travel Advance	Less Tra
Amount \$517 00 -\$ 655.20 \$ 138.20		Supplier Code Personal Information		Project 3255MTVNCCCA 32MTVNC	5750 5761		34 32000 34 000	<u> </u>	32001 32001	Client Code 022 022 022 022 022	Clien
					52.	5		50.	49.		48.
\$ 655.20	\$ 0.00	\$ 0.00	\$ 517.00	70.00	\$ 68.20				SNM	TOTALS OF COLUMNS	TOTALS
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	7	5	61.00 39.50		17.05	3	2359	0800	Victoria Vic-Coquitlam (HJ)	Vic-Coqu	11/17
			61.00		0.00	1	2359	0800		Victoria	11/16
			61.00	(TAXI)	0.00	7 8	2359	0800	-	Victoria	11/15
			36.00	70.00	17.05	3	2359	1400	Coquitlam-Vic (HJ)	Coquitla	11/14
			39.50		17.05	<u> </u>	2100	0800	Vic-Coquitlam (HJ)	Vic-Coqu	11/04
			61.00		0.00		2359	0800		Victoria	11/02
			61.00		0.00		2359	0800		Victoria	11/01
200		K	36.00	H	17.05	31	2359	1400	Coquitlam-Vic (HJ)	Coquitla	10/31
Describe	Cost	Costs	Cost	Costs	Cost	Km	End	Start	ion	Destination	2021
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Miscellaneous	Misc	1	Meals	Other	Personal	Pe		ravelled	Places Travelled		Travel
	20. & 21.	22	20. & 21	19	KMS	18 .55 KMS				17.	16.

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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	10/31 Coq-Vic, flew HJ, Mileage, D,I 11/01 -
	( Security Concern )	11/03 Vic for Session, FD per diem 11/04
	Christine.White@gov.bc.ca	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

#### YELLOW CAB OF VICTORIA

817 Fisgard Street VICTORIA, BC V8W1R9 2503812222

Transaction 000349

#### Total

CA\$70.00

CREDIT CADD CALFORNIA CAS70.00

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

AID: A0000000031010 AthNtwkNm: VISA NO CARDHOLDER VERIFICATION Auth ID: 018091 MID: \*\*\*\*\*\*1860 Yellow Cab 30

Online: https://clover.com/p /5ANYHNYC3RDXE



# Travel Voucher (Restricted Use)

Control No.

E134277
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

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.	45. Employee S - Certified this tr disbursements the a result of travel for which I have party.			Less Travel Advance	48. Client Code 022 022 022 022 022	TOTALS OF COLUMNS	PCARD	11/22 Victoria 11/23 Victoria 11/24 Vic-Coq	_	16. 17. Travel Dates	<ol> <li>Mailing Address for Cheque Room 153 Parliament Buildings Victoria, BC V8V 1X4</li> </ol>	Type of Travel In Province	5. Date Completed 2021/11/29	Name Robinson, Selina Client Organization Finance
ct pursuant to Act and related	uthority Signa	ignature (See avel expense made and/or a l on governme not been and		/ance	49. Resp. 32001 32001	LUMNS	8	Victoria Victoria Vic-Coquitlam <sup>(HJ)</sup>	ion Im-Vic (HJ)	Places Travelled	ress for Cheq ament Building			
ture (See	section 3 policies.	Audit Tr claim is a llowance nt busine will not b		-	50. S			0800 0800	<b>Start</b> 1300	avelled	<b>ue</b> Is Victoria	14. Reas Session	6. Fiscal Year 2022	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial	e Audit T 2 & 33 of	ail) I true state s to which ss as det ss as det e reimbur			Service Line 34 -32000 34000			2359 2359 1900	<b>End</b> 2359		a, BC V8V	14. Reason for Travel Session	Year	6 m
ail) of the Fi	rail) the Fina	ement of I am en ailed abo sed by a			<u></u>			31	Km	18. 5. Pe Veh	1X4	avel	7. 8	Employee ID Personal Information Job Title Minister of Final
nancial	ncial	titled as we and iny other			5750 5701	36. \$ 17.05		0.00 0.00 17.05	Cost 0.00	8. <u>55 KMS</u> Personal Vehicle Use			pecial Ch	Imployee ID Personal Information lob Title Minister of Finance
Print Name	Print Name	Print Name	AMC		52. Project 32 55MTVNC 32MTVNC	37. \$ 0.00				19. Other Transport			7. Special Cheque Issue	
	17		AMOUNT DUE TO EMPLOYEE		E MTCCA	<b>38</b> . \$ 197.50		61.00 61.00 39.50	Cost 36.00 ccA	20. & 21. Meals		O.#	,so	Pho (25 Tra 4
Dat	Dat	Date	EMPLOYE		45. Supplier Code Personal Information	39. \$ 0.00				22. Lodging		Headquarters Coquitlam -MA LLARDV LLE	8. Cheque Stub Information	Phone Number (250) 387-3751 Travel Group Code 4
Date Signed	Date Signed	Date Signed	E			<b>40.</b> \$ 0.00	7		Cost	20. & 21. Mis		LLARDY LLE	ub Informat	ode
			\$ 214.55		Amount \$ 197 50 - \$ 214.55 \$ 17.05	Claim Total \$ 214.55			Describe	21. Miscellaneous			tion	

AUDITED BY PL DEC 03-21

# Notes for Travel Voucher (Restricted Use) E134277 for Robinson, Selina

1 note(s) returned.

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

Personal Information

Invoice No. Account No. **Print Date** 

15/10/21 Government Financial Information 15/10/21

R102 320 165

GST Reg.

For services provided from: 01/10/2021

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

To: 15/10/21	A service charge of 2.00% per month will be charged on	month will be charge	d on overdue accounts	accounts.
Document Description	Passenger Name	Fare	GST	Total
YWH/CXH Oct 07 2021 FLT: 858 BSBINV; Personal Information	SELINA ROBINSON	\$266.66	\$13.34	\$280.00
CXH/YWH Oct 03 2021 FLT: 787 BSBINV:	SELINA ROBINSON	\$266.66	\$13.34	\$280.00

HELIJET 5911 ATRPORT RD SOUTH RICHMOND, BC

Term ID: 28155598

#### Purchase

Government Financial Information

MASTERCARD

Entry Method: N

Total: 4 560.00

11:41:06

2021/10/18 Seq #: 001-066014-0

Appr Code: 036171

Resp Code: 01/027

Thank You **APPROVED** 

Customer Copy

" IMPORTANT -

Page Total

\$533.32

\$26.68

\$560.00





Min of Finance

Charge To:

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

Attention:

Christine White

**Print Date** Invoice Date Invoice No. Account No.

31/10/21 Government Financial Information Personal Information 31/10/21

R102 320 165

GST Reg.

For services provided from: 16/10/2021

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

	To: 31/10/21	A service charge of 2.00% per month will be charged on	onth will be charge	d on overdue accoun	accounts.
Document	Description	Passenger Name	Fare	GST	Total
CXH/YWH Oct	CXH/YWH Oct 18 2021 FLT: 703 BSBINV Personal Information	SELINA ROBINSON	\$266,66	\$13.34	\$280.00
YWH/CXH Oct	YWH/CXH Oct 22 2021 FLT; 716 BSBINV	SELINA ROBINSON	\$266.66	\$13.34	\$280.00
YWH/CXH Oct	YWH/CXH Oct 28 2021 FLT: 858 BSBINV:	SELINA ROBINSON	\$266.66	\$13.34	\$280.00
CXH/YWH Oct	CXH/YWH Oct 31 2021 FLT: 787 BSBINV:	SELINA ROBINSON	\$266.66	\$13.34	\$280.00

HELLJET 5911 ATRPORT RD SOUTH RICHMOND, BC

Term ID: 28155598

#### Purchase

Government Financial Information

MASTERCARD

49-1,120.00

Entry Nethod: M

Total:

2021/11/01 11:43:07

Seq H: Appr Code: 001-076002-0 063638

Resp Code: 01/027

#### Thank You APPROVED

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Helijet International Inc. | 5911 Airport Road South, Richmond, BC, V7B 1B5 Phone: 604.273.4688 | Fax: 604.273.5301 | Web: helijet.com

Page Total

\$1,066.64

\$53.36

\$1,120.00



Charge To:

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

Christine White

Attention:

Personal Information

Invoice No. Invoice Date **Print Date** 15/11/21

15/11/21 Government Financial Information

R102 320 165

GST Reg.

Account No.

For services provided from: 01/11/2021

YWH/CXH Nov 04 2021 FLT: 858 BSBINV: Information CXH/YWH Nov 14 2021 FLT: 787 BSBINV: Document Description To: 15/11/21 A service charge of 2.00% per month will be charged on overdue accounts. Terms: Due and payable within 10 days of the invoice date. SELINA ROBINSON SELINA ROBINSON Passenger Name \$266.66 \$266.66 \$13.34 \$13.34 GST \$280.00 \$280.00 Total

HELIJET 5911 AIRPORT RD SOUTH RICHMOND, BC

Term ID: 28155598

#### Purchase

Government Financial Information

MASTERCARD Entry Method: M

Total: 560.00

2021/11/16 12:06:21

Seq #: Appr Code: 001-085003-0

Resp Code: 01/027

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Thank You

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- INPORTANT - records

Page Total

\$533.32

\$26.68

\$560.00



Personal Information

Charge To:

Min of Finance Room 153 Parliament Buildings PO Box 9048 Stn Prov Govt

Attention:

Christine White

Invoice No.
Invoice Date

**Print Date** Account No.

30/11/21 30/11/21 Government Financial Information

R102 320 165

GST Reg.

For services provided from: 16/11/2021 To: 30/11/21 A service charge of 2.00% per month will be charged on overdue accounts. Terms: Due and payable within 10 days of the invoice date.

)		)	YWH/CXH Nov YWH/CXH Nov CXH/YWH Nov	Document
•	Purchase Government Financial Information  MISTERCARD  Total: \$ 1,030.00  2021/12/01 11:19:10  Seq #: 001-092004-0  Appr Code: 001-092004-0  Appr Code: 01/027  APPROVED Thank You  Customer Corv  - IMPORTANT - IMPORTANT - retain this corv for your records	HELIJET 5911 AIRPORT RD SOUTH RICHIOHO, BC Term ID: 28155598	YWH/CXH Nov 19 2021 FLT: 716 BSBINV: Personal Information YWH/CXH Nov 24 2021 FLT: 722 BSBINV: CXH/YWH Nov 21 2021 FLT: 787 BSBINV:	Description
Page Total			SELINA ROBINSON SELINA ROBINSON	Passenger Name
\$980.94			\$357.14 \$357.14 \$266.66	Fare
\$49.06			\$17.86 \$17.86 \$13.34	GST
\$1,030.00			\$375.00 \$375.00 \$280.00	Total