

Minister's Quarterly Travel Expense Summary

Name: Honourable Selina Robinson

Quarter: 2022 January to March

Portfolio: Finance

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 4,280.11

Other Travel in Province: \$ 644.80

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 4,924.91

Travel expenses fiscal year-to-date: \$ 17,100.40

From: Air Canada <confirmation@aircanada.ca>
Sent: October 6, 2021 9:44 AM
To: White, Christine FIN:EX
Subject: Air Canada - 12 Oct 2021: Vancouver - Kamloops (Booking Reference: Personal Information)
Attachments: Air_Canada_Booking_Confirmation Personal Information

EXTERNAL This email came from an external source. Only open attachments or links that you are expecting from a known sender.

Personal Information

Booking Confirmation

Personal Information
Booking Reference

Date of issue: 06 Oct, 2021



Select Seats



eUpgrade



Check in



Manage my booking

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official Itinerary/Receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures, please visit our Travel Ready hub [Opens in a new window](#).

IMPORTANT: Entry requirements

- **Travelling (or returning) to Canada from another country:** travellers must register with ArriveCAN [Opens in a new window](#), get a pre-departure COVID-19 test, and participate in the mandatory testing and quarantine requirements upon arrival. Fully vaccinated travellers will not be required to stay at a government-authorized hotel while awaiting their on-arrival test result if they meet all of the required criteria. For more information, visit our entry requirements page [Opens in a new window](#).
- **Travelling (or returning) to U.S. or international destinations:** Make sure to review the government entry requirements [Opens in a new window](#) prior to travel.

Passengers



Selina Robinson



Seats

AC8190

Security Concern

AC8197

Ticket number
Personal Information



Matthew Djonlic



Seats

AC8190

Security Concern

AC8197

Ticket number
Personal Information

Depart

Economy - Standard

Tuesday
12 Oct, 2021



08:30

Vancouver

Vancouver Int. (YVR),
Terminal M



09:25

Kamloops

(YKA)
British Columbia



0hr55

AC8190

Operated by: Air Canada Express - Jazz | De Havilland Dash 8-400

Return

Economy - Standard

Tuesday
12 Oct, 2021

16:10

Kamloops

(YKA)
British Columbia



17:09

Vancouver

Vancouver Int. (YVR),
Terminal M



0hr59

AC8197

Operated by: Air Canada Express - Jazz | De Havilland Dash 8-400

Purchase summary

Government Financial Information

Amount paid: \$1485.22

Tax information

GST no. 10009-2287 RT0001
\$70.72

Full details can be found in
your attached
Itinerary/Receipt.



Air transportation charges

2 adults

1312.00



Seat selection 22.00 PER PASSENGER
+ \$1.10 GST per passenger

Lines 1-4

44.00



Taxes, fees and charges

129.22

GRAND TOTAL (Canadian dollars)



\$1485²²

M NISTER ROBINSON 656.00+30.71 fees + 32.80 gst= \$719.51
MATT DJONLIC 656.00+30.71 fees + 32.80 gst=\$719.51

Baggage allowance

Carry-on baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

Checked baggage

Please see below for details on the bags you plan on checking at the baggage counter.



Vancouver (YVR) > Kamloops (YKA)



1st bag

\$ 31.50 CAD

Including taxes



2nd bag

\$ 52.50 CAD

Including taxes

Max. weight per bag:
23 kg (50 lb)

Max. dimensions per bag:
158 cm (62 in)



Kamloops (YKA) > Vancouver (YVR)



1st bag

\$ 31.50 CAD

Including taxes



2nd bag

\$ 52.50 CAD

Including taxes

Max. weight per bag:
23 kg (50 lb)

Max. dimensions per bag:
158 cm (62 in)

Booking Holder



Selina Robinson
Personal Information

Provide booking reference number to ticket agent

DEPARTS

TIME/DATE



Vancouver (Tsawwassen)

07:00 AM25/Oct/2021

ARRIVES

TIME/DATE



Victoria (Swartz Bay)

08:35 AM25/Oct/2021

Fare type: Prepaid

Ferry: Spirit of British Columbia

Fare Information

✓	1x	20 ft. (6.10 m) Under height passenger vehicle	\$59.20
✓	1x	12+ years	\$17.50
		Reservation fee	\$17.00
		Total	\$93.70
		Amount paid	\$93.70
		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

White, Christine FIN:EX

From: no_reply@bcferries.com
Sent: October 24, 2021 2:46 PM
To: White, Christine FIN:EX
Subject: IMPORTANT MESSAGE FROM BC FERRIES ON October 24th 2021

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.

Personal Information

- Due to adverse weather conditions, the 7am sailing tomorrow on Monday October 25th from Tsawwassen to Swartz Bay has been cancelled.

Your reservation has been cancelled and any fees or prepaid fares have been refunded.

For commercial vehicle reservations with a deferred payment, please note that this will not be available. If you choose to travel standby for an alternate sailing you will need to have a form of payment at the terminal.

If you would like to look for alternate sailings in order to make a new reservation, please contact our Customer Service Centre at 1-888-223-3779 or visit us online at

<https://can01.safelinks.protection.outlook.com/?url=http%3A%2F%2Fwww.bcferries.com%2F&data=04%7C01%7Cchristine.white%40gov.bc.ca%7C3172807124ce4b65486c08d99737bbbc%7C6fdb52003d0d4a8ab036d3685e359adc%7C0%7C0%7C637707087885762645%7CUnknown%7CTWFpbGZsb3d8eyJWljojMC4wLjAwMDAiLCJQIjoiV2luMzliLCJBTiI6Ikl1haWwiLCJXVCi6Mn0%3D%7C1000&sdata=TcTe3NLUHL1A4uUhebRitSuSZ5F8%2BGTI%2Bp0gS1XyMuQ%3D&reserved=0>

BC Ferries apologizes for any inconvenience.

Cancellation email. CW.



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134469

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 2022/02/17		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. .55 KMS Personal Vehicle Use	19. Other Transport Costs
	Destination	Start	End	Km	Cost
2021					
12/06	Coq-VCO-Coq	0830	1800		0.00
12/07	Coq-Victoria (HJ)	0700	2359	31	17.05
12/08	Victoria	0800	2359		0.00
12/09	Victoria-Coq (HJ)	0800	1730	31	17.05
12/13	Coq-Vic-Coq (HJ)	0700	1730		0.00
12/21	Translink	0800	1700		0.00
					** 80.00
	PCARD				
TOTALS OF COLUMNS				36. \$ 34.10	37. \$ 100.00
				38. \$ 215.50	39. \$ 0.00
				40. \$ 0.00	Claim Total \$ 349.60
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Personal Information
022	32001	3432000	5750	32 55MTVNC CCA	
022	32001	34000	5701	32MTVNC	
022	32001	34000	5702	3200000	
022					
Less Travel Advance 022					Amount \$188.50 - \$ 349.60 \$ 54.10 **\$ 107.00
					54. \$ 349.60
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.					Print Name
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					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) E134469 for Robinson, Selina

1 note(s) returned.

Created On	Author	Note
2022/02/17 14:20:54	White, Christine Security Concern) Christine.White@gov.bc.ca	12/06 VCO for meetings, L,I 12/07 Coq-Vic, flew HJ, Mileage, FD Per Diem 12/08 Vic for meetings, FD Per Diem, 12/09 Vic-Coq, flew HJ, Mileage, Cab, B,L,I 12/13 Coq-Vic-Coq for Meetings, flew HJ, Cab, L,I 12/21 TransLink reload

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* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
Coquitlam Central Station
TVM82115
Wed 15 Dec 21 07:32AM

Payment Type: VISA
Purchase: \$80 Stored Value
Product Price: \$ 80.00

Compass Card #: *****
***** Personal Information

Credit Card #: *****
***** Government Financial Information

Auth #: 044771
Ref #: TV4UC37E582Y
Receipt #: 567

Card Entry: Chip
AID: A0000000031010
TVR: 8080008000
TS1: 7366

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

Thank You!

BIRIBIRD CABS #70
2612 QUADRA ST
VICTORIA BC

CARD Government Financial Information
CARD TYPE VISA
DATE 2021/12/13
TIME 0382 15 31 44
RECEIPT NUMBER
H85040383-001-512 024-0

PURCHASE
TOTAL

\$10.00

VISA CREDIT
A0000000031010
F49F91523BC59B6D
0000000000-

APPROVED

AUTH# 043501 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

RECEIVED CABS #0
2612 QUADRA ST
VICTORIA BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2021/12/09
TIME 8341 15:38:20
RECEIPT NUMBER
H85058367-001-374-008-0

PURCHASE
TOTAL

\$10.00

VISA CREDIT
A0000000031010
4D1883E5BFB838A2
0000000000-

APPROVED

AUTH# 046291 01-027
THANK YOU

NO SIGNATURE REQUIRED

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Control No.

E134470

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 2022/02/17	6. Fiscal Year 2022	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Session	Headquarters Coquitlam	

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
2022										
02/07	Coq-Victoria (HJ)	1300	2359	31	17.05	15.00	36.00	CCA		
02/08	Victoria	0800	2359		0.00	10.00	61.00	---		
02/09	Victoria	0800	2359		0.00		61.00	---		
02/10	Victoria-Coq (HJ)	0800	2000		0.00	75.00	39.50	---		
02/13	(HJ) Coq-Vic (Ferry)	1200	2359	81	44.55		48.50	---		
02/14	Victoria	0800	2359		0.00		61.00	---		
02/15	Victoria	0800	2359		0.00		61.00	---		
02/16	Victoria	0800	2359		0.00		61.00	---		
02/17	Vic-Coq (HJ)	0800	2000		0.00		39.50	---		

[illegible][illegible]

022	
Less Travel Advance	
022	

AMOUNT DUE TO EMPLOYEE

54.	\$ 630.10
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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) E134470 for Robinson, Selina

1 note(s) returned.

Created On	Author	Note
2022/02/17 15:26:23	White, Christine Security Concern) Christine.White@gov.bc.ca	02/07 Coq-Vic for Session, flew HJ, Mileage, Cab, D,I 02/08-02/09 Vic for Session, Cab, FD Per Diem, 02/10 Vic-Coq, flew HJ, Cab, B,L,I 02/13 Coq-Vic for Session, BC Ferries, Mileage, L,D,I 02/14-02/16 Vic for session, FD Per Diem 02/17 Vic-Coq, Flew HJ, B,L,I

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YELLOW CAB #7
817 FISGARD STREET V8W1R9
VICTORIA BC
23778324
GH2377832401

PURCHASE

02-07-2022
Acct # ***
Card Type VISA
A0000000031010
Government Financial Information
15:50:48
RF
VISA CREDIT

Operator: 007
Trace # 3810
Inv. # 007
Auth # 01444I

RRN 001473025

Purchase \$15.00
Tip \$0.00
Total \$15.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

BLUEBIRD CABS #92
2612 QUADRA ST
VICTORIA BC

CARD
CARD TYPE VISA
DATE 2022/02/08
TIME 5580 08 38 25
RECEIPT NUMBER
H85003573-001-231-008-0

PURCHASE
TOTAL

\$10.00

VISA CREDIT
A0000000031010
732030B352F64EEB
0000000000-

APPROVED

AUTH# 087691 01-027
THANK YOU

NO SIGNATURE REQUIRED

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VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2022/02/10
TIME 0703 19:55:30
CLERK ID 1
INVOICE # 9818
RECEIPT NUMBER
C85059873-001-370-003-0

PURCHASE
TOTAL

\$75.00

VISA CREDIT
A0000000031010
8B4ACFBE1B4FBA1F
8080008000-6800
4227115132462FEC
8080008000-7800

APPROVED

AUTH# 059181 01-027
THANK YOU

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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 12/15/21
Print Date 12/15/21
Account No. Personal Information
GST Reg. R102 320 165

For services provided from: 01/12/2021
To: 12/15/21

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 Dec 07 2021 FLT: 851 BSBINV:	Personal Information	SELINA ROBINSON	\$357.14	\$17.86	\$375.00
YWH/CXH Dec 09 2021 FLT: 722 BSBINV:		SELINA ROBINSON	\$357.14	\$17.86	\$375.00
CXH/YWH Dec 13 2021 FLT: 703 BSBINV:		SELINA ROBINSON	\$357.14	\$17.86	\$375.00
YWH/CXH Dec 13 2021 FLT: 722 BSBINV:		SELINA ROBINSON	\$357.14	\$17.86	\$375.00
HELIJET 5911 AIRPORT RD SOUTH RICHMOND, BC Term ID: 28155598 Purchase Government Financial Information MASTERCARD Entry Method: M Total: \$ 1,500.00 2021/12/16 12:01:40 Seq #: 001-101003-0 Appr Code: 044532 Resp Code: 01/027 APPROVED Thank You Customer Copy - IMPORTANT - retain this copy for your records					
Page Total			\$1,428.56	\$71.44	\$1,500.00

F122EXEPAL21



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134552

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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 2022/03/08		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	17. Places Travelled			18. 55 KMS Personal Vehicle Use	19. Other Transport Costs
2022	Destination	Start	End	Km	Cost
02/17	Vic-Coq	0800	2300		0.00
02/21	Coq-Vic (HJ)	1000	2359	31	17.05
02/22	Victoria	0800	2359		0.00
02/23	Victoria	0800	2359		0.00
02/24	Victoria	0800	2359		0.00
02/25	Vic-Coq (HJ)	0800	1800		0.00
PCARD					
				20. & 21. Meals	22. Lodging Costs
				Cost	Cost
				74.00	
				(Taxi)	
				48.00	CCA
				61.00	
				61.00	
				61.00	
				39.50	
				(Taxi)	
				75.00	
				(Taxi)	
				36. \$ 17.05	37. \$ 149.00
				38. \$ 270.50	39. \$ 0.00
				40. \$ 0.00	Claim Total \$ 436.55
TOTALS OF COLUMNS					
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
022	32001	3432000	5750	55MTVNC 32MTCCA	Personal Information
022	32001	34000	5701	32MTVNC	
022					
022					
Less Travel Advance					
022					
AMOUNT DUE TO EMPLOYEE					54. \$ 436.55
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	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name	
				Date Signed	
				Date Signed	
				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

AUDITED BY PL MAR 10-22

Notes for Travel Voucher (Restricted Use) E134552 for Robinson, Selina

1 note(s) returned.

Created On	Author	Note
2022/03/08 15:34:14	White, Christine Security Concern Christine.White@gov.bc.ca	02/17 Cab from HJ home 02/21, Coq-Vic for session, flew HJ Mileage, L,D,I 02/22-02-24 Vic for session, full day per diem, 02/25 Vic-Coq, flew HJ, Cabs, B,L,I

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BLUEBIRD CABS #91
2612 QUADRA ST
VICTORIA BC

CARD Government Financial Information

CARD TYPE VISA
DATE 2022/02/25
TIME 8768 15:34:37
RECEIPT NUMBER
H85023872-001-597-008-0

PURCHASE
TOTAL

\$10.00

VISA CREDIT
A0000000031010
9305D82DBB836AA3
0000000000-

APPROVED

FF/DT 20
AUTH# 031221 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

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VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD Government Financial Information

CARD TYPE VISA
DATE 2022/02/25
TIME 1278 17:26:53
CLERK ID 1
INVOICE # 905839
RECEIPT NUMBER
H85018882-001-290-002-0

PURCHASE
TOTAL

\$65.00

VISA CREDIT
A0000000031010
326900FFF84678D6
0000000000-

APPROVED

FF/DT 20
AUTH# 096121 01-027
THANK YOU

NO SIGNATURE REQUIRED

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604*871*1111
GST#1054855080
DOWNLOAD
VAN TAXI APP

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD Government Financial Information

CARD TYPE VISA
DATE 2022/02/17
TIME 0844 19:47:45
CLERK ID 9
INVOICE # 26
RECEIPT NUMBER
H85054618-001-298-003-0

PURCHASE
TOTAL

\$74.00

VISA CREDIT
A0000000031010
1E239AF27D124C24
0000000000-

APPROVED

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AUTH# 023721 01-027
THANK YOU

NO SIGNATURE REQUIRED

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134554

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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 2022/03/08		6. Fiscal Year 2022		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Session			Headquarters Coquitlam
12. Mailing Address for Cheque Room 153 Parliament Buildings Victoria, BC V8V 1X4					
16. Travel Dates	17. Places Travelled			18. .55 KMS Personal Vehicle Use	19. Other Transport Costs
2022	Destination	Start	End	Km	Cost
02/27	Coq-Vic (HJ)	1600	2359	31	17.05
02/28	Victoria	0800	2359		0.00
03/01	Victoria	0800	2359		0.00
03/02	Victoria	0800	2359		0.00
03/03	Vc-Coq (HJ)	0800	2000		0.00
PCARD					
TOTALS OF COLUMNS				36. \$ 17.05	37. \$ 0.00
				38. \$ 258.50	39. \$ 0.00
				40. \$ 0.00	Claim Total \$ 275.55
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
022	32001	34 32000	5750	32-55MTVN-MTCCA	Personal Information
022	32001	34000	5701	32MTVNC	
022					
022					
Less Travel Advance					Amount
022					\$ 258.50 - \$ 275.55 \$ 17.05
AMOUNT DUE TO EMPLOYEE					54. \$ 275.55
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	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

AUDITED BY PL MAR 10-22

Notes for Travel Voucher (Restricted Use) E134554 for Robinson, Selina

1 note(s) returned.

Created On	Author	Note
2022/03/08 15:48:56	White, Christine Security Concern Christine.White@gov.bc.ca	02/27 Coq-Vic for Session, flew HJ, Mileage, D,I 02/28-03/02 Vic for session, Full Day Per Diem, 03/03 Vic-Coq, Flew HJ, B,L,I

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Control No.

E134583

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 2022/03/15	6. Fiscal Year 2022	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Session		Headquarters Coquitlam

[illegible]

TOTALS OF COLUMNS	36. \$ 17.05	37. \$ 76.00	38. \$ 246.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 339.05
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[illegible]

Less Travel Advance	022	
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AMOUNT DUE TO EMPLOYEE

54.	\$ 339.05
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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) E134583 for Robinson, Selina

1 note(s) returned.

Created On	Author	Note
2022/03/15 14:14:24	White, Christine Security Concern) Christine.White@gov.bc.ca	03/03 Cab from Leg to HJ 03/06 Coq-Vic, flew HJ, Mileage, D,I 03/07-03/08 Vic for session, full day PD 03/09 Vic for session, B,D,I 03/10 Vic-Coq, flew HJ, 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. Personal Information
Invoice Date 2/15/2022
Print Date 2/15/2022
Account No. Personal Information
GST Reg. R102 320 165

For services provided from: 01/02/2022
To: 2/15/2022

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 Feb 07 2022 FLT: 719	Personal Information	SELINA ROBINSON	\$357.14	\$17.86	\$375.00
YWH/CXH Feb 10 2022 FLT: 858		SELINA ROBINSON	\$357.14	\$17.86	\$375.00
HELIJET 5911 AIRPORT RD SOUTH RICHMOND, BC Term ID: 20155598 Purchase Government Financial Information MASTERCARD Entry Method: M Total: \$ 750.00 2022/02/16 10:22:59 Seq #: 001-131001-0 Appr Code: 093056 Resp Code: 01/027 APPROVED Thank You Customer Copy - IMPORTANT - retain this copy for your records					
Page Total			\$714.28	\$35.72	\$750.00

PAID

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 02/28/22
Print Date 02/28/22
Account No. Personal Information
GST Reg. R102 320 165

For services provided from: 16/02/2022
To: 02/28/22

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 Feb 17 2022 FLT: 858	Personal Information	SELINA ROBINSON	\$357.14	\$17.86	\$375.00
CXH/YWH Feb 21 2022 FLT: 783		SELINA ROBINSON	\$357.14	\$17.86	\$375.00
YWH/CXH Feb 25 2022 FLT: 722		SELINA ROBINSON	\$357.14	\$17.86	\$375.00
CXH/YWH Feb 27 2022 FLT: 787		SELINA ROBINSON	\$357.14	\$17.86	\$375.00
HELJET 5911 AIRPORT RD SOUTH RICHMOND, BC Term ID: 28155598 Purchase Government Financial Information MASTERCARD Entry Method: M Total: \$ 1,500.00 2022/03/01 11:34:03 Seq #: 001-135004-0 Appr Code: 077358 Resp Code: 01/027 APPROVED Thank You Customer Copy - IMPORTANT - retain this copy for your records					
Page Total			\$1,428.56	\$71.44	\$1,500.00

White, Christine FIN:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: February 2, 2022 9:59 AM
To: White, Christine FIN:EX
Subject: Your booking is confirmed: ^{Personal Information} for 2022-02-13

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

^{Personal Information}

Booking reference:

^{Personal Information}

Date issued: 02/Feb/2022 9:57:36 AM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Selina Robinson

Personal Information



Provide booking reference number to ticket agent

DEPARTS

TIME/DATE

Vancouver (Tsawwassen)

01:00 PM 13/Feb/2022

ARRIVES

TIME/DATE

Victoria (Swartz Bay)

02:35 PM 13/Feb/2022

Fare type: Saver

Ferry: Coastal Celebration

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$51.40
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1x	12+ years	\$17.60
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Total		\$69.00
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Amount paid		\$69.00
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Due at terminal:		\$0.00
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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