

Minister's Quarterly Travel Expense Summary

Name: Honourable Selina Robinson

Quarter: 2022 April to June

Portfolio: Finance

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 4,280.90

Other Travel in Province: \$ 664.50

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 4,945.40

Travel expenses fiscal year-to-date: \$ 4,945.40



Control No.

E134675

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

12. Mailing Address for Cheque
Room 153 Parliament Buildings Victoria, BC V8V 1X4

TOTALS OF COLUMNS	36. \$ 34.10 Personal	37. \$ 76.00	38. \$ 291.00	39. \$ 0.00	40. \$ 0.00	Claim Total Personal	\$401.10
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022	
Less Travel Advance	
022	

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

57. Payment Authority Signature (See Audit Trail)
- Requisition for payment pursuant to section 32 of the Financial Administration Act

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2022/03/10
TIME 8982 19:47:36
CLERK ID 9
INVOICE # 47
RECEIPT NUMBER
H85054993-001-293-006-0

PURCHASE
TOTAL

\$76.00

VISA CREDIT
A0000000031010
8483EE3598B4CD16
0000000000-

APPROVED

AUTH# 020911 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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

FI23EXEPAL01



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134691

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 2022/04/07		6. Fiscal Year 2023		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 2022	17. Places Travelled		18. .55 KMS Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals Cost
Personal Information					
04/03	Coq-Victoria (HJ)	1500	2359	31	17.05
04/04	Victoria	0800	2359		0.00
04/05	Victoria	0800	2359		0.00
04/06	Victoria	0800	2359		0.00
04/07	Vic-Coquitlam (HJ)	0800	2100	31	17.05
PCARD					
TOTALS OF COLUMNS			36. \$ 34.10 Personal	37. \$ 0.00	38. \$ 246.00
			39. \$ 0.00	40. \$ 0.00	Claim Total \$ 280.10 Personal Information
48. Client Code 022 022 022 022	49. Resp. 32001 32001	50. Service Line 34-32000 34000	51. STOB 5750 5701	52. Project 32-55MTVNC-MTCCA 32MTVNC	45. Supplier Code Personal Information
					Amount \$246.00 - \$ \$ 34.10
Less Travel Advance 022					
					54. \$ 280.10 Personal
AMOUNT DUE TO EMPLOYEE					
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

AUDITED BY PL APR 11-22

Notes for Travel Voucher (Restricted Use) E134691 for Robinson, Selina

1 note(s) returned.

Created On	Author	Note
2022/04/07 10:28:32	White, Christine Security Concern Christine.White@gov.bc.ca	Personal Information 04/03 Vic for Session, flew HJ, Mileage, D,I 04/04- 04/06 Vic for Session, full day PD, 04/07 Vic- Coquitlam, flew HJ, Mileage, B,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 03/15/22
Print Date 03/15/22
Account No. Personal Information
GST Reg. R102 320 165

For services provided from: 01/03/2022
To: 03/15/22

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
CXH/YWH Mar 06 2022 FLT: 787 BSBINV:	Personal Information	SELINA ROBINSON	\$266.66	\$13.34	\$280.00
YWH/CXH Mar 10 2022 FLT: 858 BSBINV:		SELINA ROBINSON	\$357.14	\$17.86	\$375.00
YWH/CXH Mar 03 2022 FLT: 858 BSBINV:		SELINA ROBINSON	\$357.14	\$17.86	\$375.00
<p>HELIJET 5911 AIRPORT RD SOUTH RICHMOND, BC</p> <p>Term ID: 28155598</p> <p>Purchase Government Financial Information</p> <p>MASTERCARD Entry Method: H</p> <p>Total: \$ 1,030.00</p> <p>2022/03/16 11:48:58</p> <p>Seq #: 001-146002-0</p> <p>Appr Code: 060494</p> <p>Resp Code: 01/027</p> <p>APPROVED Thank You</p> <p>Customer Copy</p> <p>- IMPORTANT - retain this copy for your records</p>					
Page Total			\$980.94	\$49.06	\$1,030.00

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Travel Voucher (Restricted Use)

Control No.

E134827

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 2022/04/30		6. Fiscal Year 2023		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								
16. Travel Dates	17. Places Travelled			18. .55 KMS Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	
	Destination	Start	End	Km	Cost		Cost	22. Lodging Costs
2022								
04/24	Coq-Victoria (Ferry)	1200	2359	81	44.55		36.00 CCA	
04/25	Victoria	0800	2359		0.00		61.00 ***	
04/26	Victoria	0800	2359		0.00		61.00 ***	
04/27	Victoria	0800	2359		0.00		61.00 ***	
04/28	Vic-Coq (HJ)	0800	2200	31	17.05		39.50 ***	
	PCARD							
TOTALS OF COLUMNS				36.	37.	38.	39.	40.
				\$ 61.60	\$ 0.00	\$ 258.50	\$ 0.00	\$ 0.00
								Claim Total
								\$ 320.10
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Personal Information		Amount	
022	32001	34 32000	5744 01	5100000-32MTVNC			\$61.60 - \$ 320.10	
022	32001	34000	5750	51MTCCA			\$258.50	
022								
022								
Less Travel Advance								
022								
AMOUNT DUE TO EMPLOYEE								54.
								\$ 320.10
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) E134827 for Robinson, Selina

1 note(s) returned.

Created On	Author	Note
2022/05/02 14:11:23	White, Christine Security Concern Christine.White@gov.bc.ca	04/24 Coq-Vic for session, BCF, Mileage, D,I 04/25-04/27 Vic for session, FD Per Diem 04/28 Vic-Coq, flew HJ, Mileage, B,L,I

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134868

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 2022/05/10		6. Fiscal Year 2023		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
	Destination	Start	End	Km	Cost
2022	Coq-Victoria (HJ)	1100	2359	31	17.05
05/02	Victoria	0800	2359		0.00
05/03	Victoria	0800	2359		0.00
05/04	Victoria-Coq (HJ)	0800	2100	31	17.05
05/05					
20. & 21. Meals					
	Cost				
	48.50	CCA			
	61.00	***			
	61.00	***			
	39.50	***			
22. Lodging Costs					
20. & 21. Miscellaneous					
Cost					
Describe					
TOTALS OF COLUMNS				36. \$ 34.10	37. \$ 0.00
				38. \$ 210.00	39. \$ 0.00
				40. \$ 0.00	Claim Total \$ 244.10
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Personal Information
022	32001	34 32000	5750	55MTVNC 32MTCCA	Amount
022	32001	34000	5701	32MTVNC	\$ 210.00 \$ 244.10
022					\$ 34.10
022					
Less Travel Advance					
022					
					54. \$ 244.10
AMOUNT DUE TO EMPLOYEE					
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) E134868 for Robinson, Selina

1 note(s) returned.

Created On	Author	Note
2022/05/10 15:33:50	White, Christine Security Concern) Christine.White@gov.bc.ca	05/02 Coq-Vic for Session, flew HJ, Mileage, L,D,I 05/03-05/04 Vic for session, full day PD 05/05 Vic-Coq, flew HJ, Mileage, B,L,I

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Control No.

E134899

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 2022/05/17	6. Fiscal Year 2023	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

[illegible]

TOTALS OF COLUMNS	36. \$ 44.55	37. \$ 16.00	38. \$ 246.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 306.55
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48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
022	32001	3432000	5750	32 55MTVNC CCA	Personal Information	\$ 246 00 - \$ 306 55
022	32001	34000	5701	32MTVNC		\$ 60 55
022						
022						

[illegible][illegible]

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) E134899 for Robinson, Selina

1 note(s) returned.

Created On	Author	Note
2022/05/17 10:56:47	White, Christine Security Concern Christine.White@gov.bc.ca	05/08 Coq-Victoria for session, BCF, Mileage, D,I 05/09 Vic for session, FD per diem 05/10, Vic for session, L,D,I 05/11 Vic for session, FD per diem, 05/12 Vic-Coq, flew HJ, Taxi, FD per diem

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VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Government Financial Information

CARD ***** VISA
CARD TYPE 2022/05/12
DATE 8150 19:23:17
TIME 9
CLERK ID 111
INVOICE #
RECEIPT NUMBER
H85011131-001-198-002-0

PURCHASE
TOTAL

\$16.00

VISA CREDIT
A0000000031010
0F0037AE5C9812C3
0000000000-

APPROVED

FF/DT 20
AUTH# 095241
THANK YOU

01-027

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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 03/31/22
Print Date 03/31/22
Account No. Personal Information
GST Reg. R102 320 165

For services provided from: 16/03/2022
To: 03/31/22

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
CXH/YWH Mar 27 2022 FLT: 787 BSBINV:	Personal Information	SELINA ROBINSON	\$266.66	\$13.34	\$280.00
YWH/CXH Mar 31 2022 FLT: 858 BSBINV:		SELINA ROBINSON	\$357.14	\$17.86	\$375.00
<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: \$ 655.00</p> <p>2022/04/01 11:33:09</p> <p>Seq #: 001-157011-0</p> <p>Appr Code: 091395</p> <p>Resp Code: 01/027</p> <p>APPROVED Thank You</p> <p>Customer Copy</p> <p>- IMPORTANT - retain this copy for your records</p>					
Page Total			\$623.80	\$31.20	\$655.00

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 04/15/22
Print Date 04/15/22
Account No. Government Financial Information

GST Reg. R102 320 165

For services provided from: 01/04/2022
To: 04/15/22

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 Apr 07 2022 FLT: 858 BSBINV	Personal Information	SELINA ROBINSON	\$357.14	\$17.86	\$375.00
CXH/YWH Apr 03 2022 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 Government Financial Information</p> <p>MASTERCARD Entry Method: M</p> <p>Total: \$ 655.00</p> <p>2022/04/19 13:34:56</p> <p>Seq #: 001-166005-0</p> <p>Appr Code: 047262</p> <p>Resp Code: 01/027</p> <p>APPROVED Thank You</p> <p>Customer Copy</p> <p>- IMPORTANT - retain this copy for your records</p>					
Page Total			\$623.80	\$31.20	\$655.00

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.
Invoice Date 04/30/22
Print Date 04/30/22
Account No.
GST Reg. R102 320 165

For services provided from: 16/04/2022
To: 04/30/22

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 Apr 21 2022 FLT: 712 BSBINV	Personal Information	LAUREN MONTGOMERY	\$208.57	\$10.43	\$219.00
YWH/CXH Apr 28 2022 FLT: 858 BSBINV		SELINA ROBINSON	\$357.14	\$17.86	\$375.00
<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: \$ 594.00</p> <p>2022-05-02 13:39:36</p> <p>Seq #: 001-176007-0</p> <p>Appr Code: 082622</p> <p>Resp Code: 01/027</p> <p>APPROVED Thank You</p> <p>Customer Copy</p> <p>- IMPORTANT - retain this copy for your records</p>					
Page Total			\$565.71	\$28.29	\$594.00



Control No.

E134951

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 2022/05/27		6. Fiscal Year 2023		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 2022	17. Places Travelled			18. .55 KMS Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
05/15	Destination Coquitlam-Vic (HJ)	Start 1400	End 2359	Km 31	Cost 17.05	15.00 (Taxi)	36.00 CCA			
05/16	Victoria	0800	2359		0.00		48.50			
05/17	Victoria	0800	2359		0.00		48.50			
05/18	Victoria	0800	2359		0.00		61.00			
05/19	Vic-Coquitlam	0800	2100	31	17.05		39.50			
TOTALS OF COLUMNS					36. \$ 34.10	37. \$ 15.00	38. \$ 233.50	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 282.60
48. Client Code 022 022 022 022	49. Resp. 32001 32001	50. Service Line 34 32000 34000	51. STOB 5750 5701	52. Project 55MTVNC 32MTVNC	45. Supplier Code Personal Information	Amount \$ 233.50 \$ 49.10		54. \$ 282.60		
Less Travel Advance 022										
					AMOUNT DUE TO EMPLOYEE					
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) E134951 for Robinson, Selina

1 note(s) returned.

Created On	Author	Note
2022/05/27 10:42:43	White, Christine Security Concern) Christine.White@gov.bc.ca	05/15 Coq-Vic for session, flew HJ, Mileage, Taxi, D,I 05/16 & 05/17 Victoria, B,D,I 05/18 Victoria, full day PD, 05/19 Vic-Coquitlam, flew HJ, Mileage, B,L,I

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Sutlej Taxi
2508810081
VICTORIA, BC
2508810081

TERM #
RECORD #
HOST INVOICE #
HOST SEQ #
MERCH INVOICE
CARD
CREDIT/VISA
2022/05/15

10006115
002227
0002268
1003746
1583

Government Financial Information

17:46:42 C

**PURCHASE
TOTAL**

\$15.00

AUTH#: 094981
HTS#:

20220515 B:0311
174649

**TRANSACTION
APPROVED 000**

THANK YOU

VISA CREDIT
AID: A0000000031010
TC: 2DD4B4CD5C3C4B9D
TVR: 8080008000
TSI: 7800

CUSTOMER COPY



BRITISH
COLUMBIA

Ministry of
Finance

TRAVEL VOUCHER

PAGE ____ OF ____

(Note: FIN 10 uses are restricted per CPPM C.1.6.)

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48 - 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.

F123EXEPAL26

2. CONTROL NO.

W TRA-ROB220602

3. CLIENT 0 2 2 FIN	4. MIN. AB-BREV.	5. DATE COMPLETED YYYY MM DD 2 0 2 2 0 6 0 6	6. FISCAL YEAR 2 0 2 2	7. SPECIAL CHEQUE ISSUE None	8. CHEQUE STUB INFORMATION - MAXIMUM 10 SINGLE - SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED 0 4
------------------------	------------------	--	---------------------------	---------------------------------	--

9. EMPLOYEE I.D. Personal Information	10. EMPLOYEE SUPPLIER NO.	11. EMPLOYEE SURNAME Robinson, Selina	INITIALS	12. EMPLOYEE GROUP NO. (✓ one only) <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input checked="" type="checkbox"/> 4
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13. MAILING ADDRESS FOR CHEQUE N/A	14. POSTAL CODE
---------------------------------------	-----------------

15. REASON FOR TRAVEL Session	16. EMPLOYEE OCCUPATION Minister
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17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM Depart Arrive	19. PERSONAL VEHICLE USE DISTANCE X KM RATE .55	20. BUS/TAXI/ AIR/FERRY COSTS	21. B L D ✓ ✓ ✓	22. MEALS: ALLOWANCE/ PER DIEM AS APPLICABLE TO GROUP NO.	23. ACCOMMODATION COSTS (TO POLICY LIMIT)	24. COST	25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION	TOTAL DAILY COSTS
26. BROUGHT FORWARD FROM PREVIOUS PAGE →		KM \$	\$		\$		\$		27. \$
M D 5-29	Coquitlam to Victoria (FERRY) PCARD	81 44.55		✓ ✓	48.50	CCA			28. 93.05
5-30	Victoria			✓ ✓ ✓	61.00	CCA			29. 61.00
5-31	Victoria			✓ ✓ ✓	61.00	CCA			30. 61.00
6-1	Victoria			✓ ✓ ✓	61.00	CCA			31. 61.00
6-2	Victoria to Coquitlam (FERRY) PCARD	81 44.55		✓ ✓ ✓	61.00	CCA			32. 105.55
									33. 0.00
									34. 0.00
									35. 0.00
									36. 0.00
									37. 0.00
TOTALS OF COLUMNS		38. 162 89.10	39. 0.00	40. 292.50	41. 0.00	42. 0.00	THIS TOTAL MUST EQUAL TOTAL IN BOX Y CLAIM TOTALS X 381.60		

43. PORTAL TO PORTAL DISTANCE	44. TOTAL DISTANCE FROM PREVIOUS VOUCHER →	45. TOTAL DISTANCE TO DATE
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46. EMPLOYEE SIGNATURE 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. 	HEADQUARTERS (CITY NAME) Port Coquitlam	WORK PHONE NO.
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NOTES	47. SUPPLIER CODE Personal Information	48. CLIENT 0 2 2	49. RESP. CENTRE 3 2 0 0 1	50. SERVICE LINE 3 4 0 0 0	51. STOB 5701	52. PROJECT MTVNC 3 2 0 0 0 0 0	AMOUNT 89.10 381.60 292.50
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THIS TOTAL MUST EQUAL TOTAL IN BOX X Y TOTAL 381.60							Z	CR
LESS TRAVEL ADVANCE							LESS ADVANCE AMOUNT	

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.

55. EXPENSE AUTHORITY SIGNATURE - CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT AND RELATED POLICIES. 	PRINT NAME Christine White	DATE SIGNED YYYY MM DD 2 0 2 2 0 6 0 6
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56. PROCESSING CLERK INITIAL CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT	AMOUNT DUE TO EMPLOYEE 381.60
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Clear Form

Save Form

Print Form

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 05/15/22
Print Date 05/15/22
Account No. Personal Information

GST Reg. R102 320 165

For services provided from: 01/05/2022
To: 05/15/22

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 May 05 2022 FLT: 858 BSBINV:	<small>Personal Information</small>	SELINA ROBINSON	\$357.14	\$17.86	\$375.00
YWH/CXH May 12 2022 FLT: 858 BSBINV:		SELINA ROBINSON	\$357.14	\$17.86	\$375.00
CXH/YWH May 02 2022 FLT: 711 BSBINV:		SELINA ROBINSON	\$357.14	\$17.86	\$375.00
CXH/YWH May 15 2022 FLT: 787 BSBINV:		SELINA ROBINSON	\$266.66	\$13.34	\$280.00
<p>HELIJET 5911 AIRPORT RD SOUTH RICHMOND, BC</p> <p>Term ID: 28155593</p> <p>Purchase <small>Government Financial Information</small></p> <p>MASTERCARD Entry Method: M</p> <p>Total: \$ 1,405.00</p> <p>2022/05/16 13:59:12 Seq #: 001-182021-0 Appr Code: 016249 Resp Code: 01/027</p> <p>APPROVED Thank You</p> <p><small>Customer Copy</small> <small>- IMPORTANT -</small> <small>retain this copy for your records</small></p>					
Page Total			\$1,338.08	\$66.92	\$1,405.00

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 05/31/22
Print Date 05/31/22
Account No. Personal Information
GST Reg. R102 320 165

For services provided from: 16/05/2022
To: 05/31/22

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 May 19 2022 FLT: 858 BSBINV.	Personal Information	SELINA ROBINSON	\$357.14	\$17.86	\$375.00
<p>HELIJET 5911 AIRPORT RD SOUTH RICHMOND, BC</p> <p>Term ID: 28155599</p> <p>Purchase Government Financial Information</p> <p>MASTERCARD Entry Method: M</p> <p>Total: \$ 375.00</p> <p>2022/06/01 11:28:34 Seq #: 001-192009-0 Appr Code: 057157 Resp Code: 01/027</p> <p>APPROVED Thank You</p> <p>Customer Copy - IMPORTANT - retain this copy for your records</p>					
Page Total			\$357.14	\$17.86	\$375.00

White, Christine FIN:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: April 20, 2022 9:03 AM
To: White, Christine FIN:EX
Subject: Your booking is confirmed: ^{Personal Information} for 2022-04-24

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



[View or edit your booking >](#)

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}

Date issued: 20/Apr/2022 9:01:09 AM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Selina Robinson
^{Personal Information}

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	03:00 PM24/Apr/2022
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	04:35 PM24/Apr/2022

Fare type: Prepaid

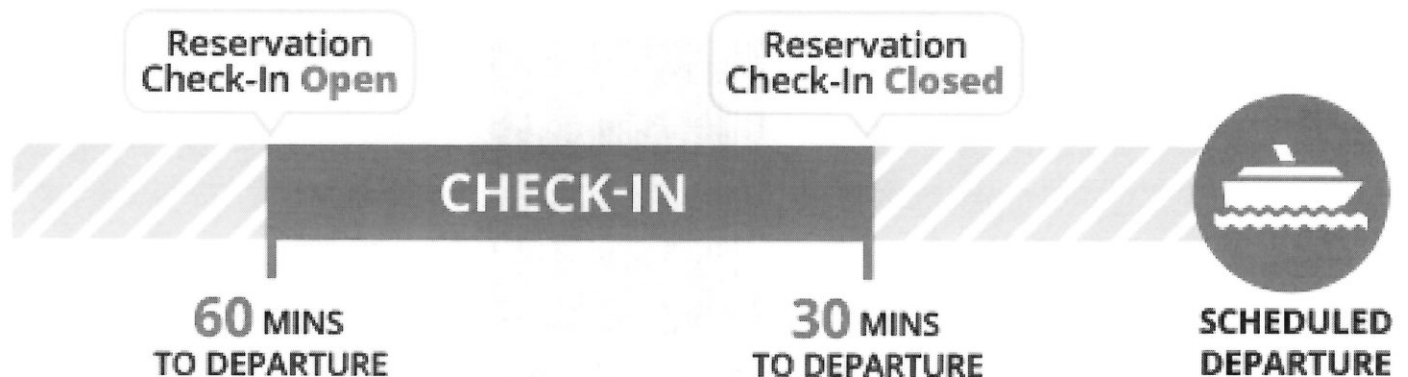
Ferry: Spirit of British Columbia

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$77.25
1x	12+ years	\$18.15
Total		\$95.40
Amount paid		\$95.40
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



What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

White, Christine FIN:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: April 28, 2022 3:31 PM
To: White, Christine FIN:EX
Subject: Your booking is confirmed: ^{Personal Information} for 2022-05-08

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



[View or edit your booking >](#)

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

Date issued: 28/Apr/2022 3:29:59 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Selina Robinson
^{Personal Information}

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	03:00 PM08/May/2022
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	04:35 PM08/May/2022

Fare type: Prepaid

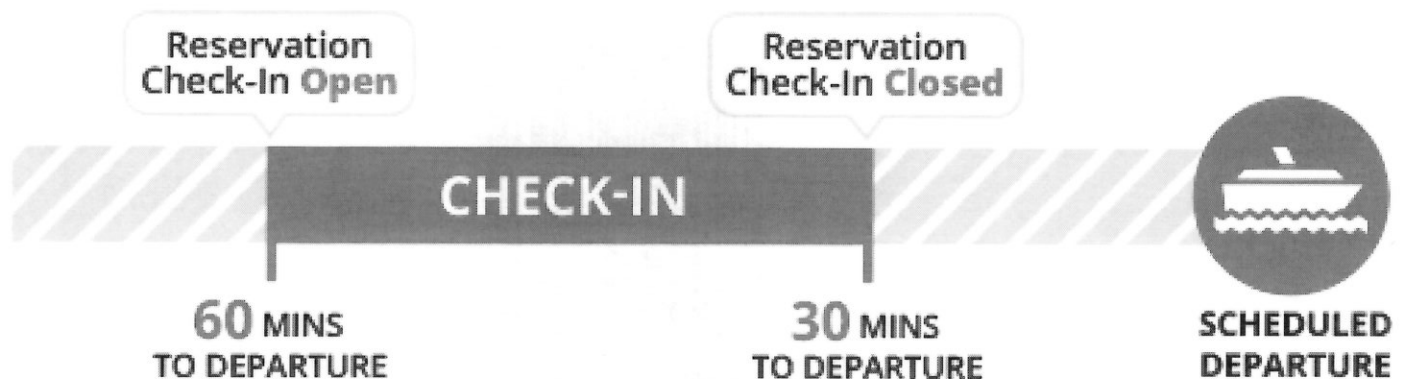
Ferry: Spirit of British Columbia

Fare Information

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1x	12+ years	\$18.15
	Total	\$95.40
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