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



Travel Voucher (Restricted Use)

Control No.

E134675

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Administration Act. 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

- Requisition for payment pursuant to section 32 of the Financial

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 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



Travel Voucher (Restricted Use)

Control No.

E134691

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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 Personal Information Security Concern) Christine.White@gov.bc.ca	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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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.

03/15/22 03/15/22

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.

Document Descripti	on	Passenger Name	Fare	GST	Total
CXH/YWH Mar 06 2022 FL7	T: 787 BSBINV: Personal Information	SELINA ROBINSON	\$266.66	\$13.34	\$280.00
YWH/CXH Mar 10 2022 FLT	Γ: 858 BSB NV:	SELINA ROBINSON	\$357.14	\$17.86	\$375.00
YWH/CXH Mar 03 2022 FL7	T: 858 BSB NV:	SELINA ROBINSON	\$357.14	\$17.86	\$375.00
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	•	Page Total	\$980.94	\$49.06	\$1,030.00



Travel Voucher (Restricted Use)

Control No.

E134827

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Administration Act. 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 May 06-22

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	04/24 Coq-Vic for session, BCF, Mileage, D,I 04/25-04/27 Vic for session, FD Per Diem
	Christine.White@gov.bc.ca	04/28 Vic-Coq, flew HJ, Mileage, B,L,I

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Phone Number



Travel Voucher (Restricted Use)

Employee ID

Control No.

E134868

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

AUDITED BY PL MAY 11, 2022

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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Travel Voucher (Restricted Use)

Control No.

E134899

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 Robinsor	n Selina		En Per	nplov sonal l	/ee ID nformation			Phone Numb (250) 387-37		
Client Or	ganization		100	b Tit	1000		100	Travel Group		
Finance					er of Finance					
2022/05/		6. Fisca 2023	Maria a		7. Special Ch	Cheque Issue 8. Cheque Stub Information				
Type of T In Provin	ce	Sesion	son for Tr	avel				Headquarte Coquitlam	ers	
	ng Address for Che									
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Travel	17. Places 1	ravelled		10.700	Personal	19. Other	20. & 21. Meals		1000	scellaneous
Dates 2022	Destination	Start	End	Km	ehicle Use Cost	Transport Costs	Cost	Lodgin		Describe
05/08 05/09	Coq-Victoria (Ferry) Victoria		2359 2359	8	UV	Costs	14.50 c	CCA	Cost	Describe
05/10	Victoria	0800	2359		0.00		48.50			
05/11	Victoria	0800	2359		0.00		61.00			
05/12	Victoria-Coq (HJ)	0800	2100		0.00	16.00	61.00 -	•		
	PCARD									
TOTALS	OF COLUMNS				36 . \$ 44.55	37. \$ 16.00	38. \$ 246.0	39. 00 \$ 0.00	40. \$ 0.0	Claim Tota 0 \$ 306.55
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party.	-l' A - 41'4 - O'	(0		:11		Deiest Norman			-4- 0:	
- Certifie	ding Authority Sign d correct pursuant to tration Act and relate	section :	32 & 33 of		inancial	Print Name	•	ا	ate Signed	
- Requisi	nent Authority Sign ition for payment pur				e Financial	Print Name	1	D	ate 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 MAY 18, 2022

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	05/08 Coq-Victoria for session, BCF, Mlleage, D,I 05/09 Vic for session, FD per
	Christine.White@gov.bc.ca	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

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

PURCHASE TOTAL

\$16.00

VISA CREDIT A0000000031010 0F0037AE5C9812C3 0000000000

APPROVED

FFIDT 20 AUTH# 095241 THANK YOU

01-027

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS



Charge To:

Attention:

Min of Finance

Room 153 Parliament Buildings PO Box 9048 Stn Prov Govt

Victoria BC V8W 9E2

Christine White

Invoice No.

Personal Information

Invoice Date Print Date 03/31/22 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.

Document	Description	Pass	enger Name	Fare	GST	Total
CXH/YWH Ma	r 27 2022 FLT: 787 BSBINV: PG	ersonal Information SELII	NA ROBINSON	\$266.66	\$13.34	\$280.0
YWH/CXH Mai	r 31 2022 FLT: 858 BSBINV:		NA ROBINSON	\$357.14	\$17.86	\$375.0
		HELIJET 5911 AIRPORT RD SOU RICHMOND. BC Term ID: 28155598	TN.		ø	
		Purchase Government Financial Information				
		MASTERCARD En	try Nethod: M			
		Total: \$	655.00			
			11:33:09 57011-0 0913 9 5			
		APPROVED Thank You				
		Customer Copy - IMPORTANT - retain this copy for your	records			
			Page Total	\$623.80	\$31.20	\$655.00



Personal Information

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.

04/15/22 04/15/22

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.

Document	Description	Passenger Name	Fare	GST	Total
	7 2022 FLT: 858 BSBINV Personal Information	SELINA ROBINSON	\$357.14	\$17.86	\$375.0
CXH/YWH Apr 03	3 2022 FLT: 787 BSBINV	SELINA ROBINSON	\$266.66	\$13.34	\$280.0
	Term ID: 2815555	rchase			
	MASTERCARD	Entry Method: M			
	Total:	\$ 655.00			
	2022/04/19 Seq #: APPr Code Resp Code: 01/02				
		PROVED ok You			
	Cus	tomer Capy			
	- II retain this co	MPORTANT - MPV for Your records			
				PA	
		Page Total	\$623.80	\$31.20	\$655.00



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

04/30/22 04/30/22

Personal Information

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.

YWH/CXH Apr 21 2022 FLT: 712 YWH/CXH Apr 28 2022 FLT: 858	2 BSBINV Personal Information 8 BSBINV HELIJET 5911 AIRPORT RD SOUTH RICHHOND. BC Term ID: 28155598 Purchase Government Financial Information	LAUREN MONTGOMERY SELINA ROBINSON	\$208.57 \$357.14	\$10.43 \$17.86	Total \$219.0 \$375.0
YWH/CXH Apr 28 2022 FLT: 858	HELIJET 5911 AIRPORT RD SOUTH RICHHOND, BC Term ID: 28155598 Purchase		\$357.14	\$17.86	\$375.0
	5911 AIRPORT RD SOUTH RICHHOND. BC Term ID: 28155598 Purchase	Н			
	MASTERCARD Entr Total: \$ 5 2022/05/02 Seq #: 001-176	82622		EV.	
		Page Total	\$565.71	\$28.29	\$594.00



Travel Voucher (Restricted Use)

Control No.

E134951

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	0.5	ploye onal	Phone Number										
Robinson					mati Title		(250) 387-3751						
Finance	ganization					of Finance	Travel Group Code 4						
	ompleted	ا د	. Fiscal									tion	
2022/05/			2023	Tear	'	Special Ch	theque Issue 8. Cheque Stub Information					ation	
Type of T				on for Tra	vel				Head	quarters	;		
In Provin		!	Session							uitlam			
	ng Address for												
	3 Parliament Bu	uildings	S Victoria	, BC V8V									
16.	17.					.55 KMS	19.	20. & 21.		22.	20. & 21.		
Travel	Plac	ces Tra	avelled			Personal	Other	Meals			Mis	scellaneous	
Dates						hicle Use	Transport			odging	l		
2022	Destination		Start	End	Km	Cost	Costs	Cost		Costs	Cost	Describe	
05/15	Coquitlam-Vio	(HJ)	1400	2359	31		15.00 (Taxi)	36.00					
05/16	Victoria		0800	2359		0.00	(Taxi)	48.50			1		
05/17	Victoria		0800	2359		0.00		48.50					
05/18	Victoria		0800	2359	24	0.00		61.00			1		
05/19	Vic-Coquitlam	'	0800	2100	31	17.05		39.50					
	PCARD												
						36.	37.	38.	3	39.	40.	Claim Total	
TOTALS	OF COLUMNS					\$ 34.10	\$ 15.00	\$ 233.	50	\$ 0.00	\$ 0.0	\$ 282.60	
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45. Empl	oyee Signature	(See	Audit Tr	ail)			AMOUNT DUE TO EMPLOYEE Print Name Date Signe						
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a result o	of travel on gove	ernmen	t busines	ss as detai	led al	oove and							
for which	n I have not bee	n and v	will not be	e reimburs	ed by	any other							
party.													
56. Spending Authority Signature (See Audit Trail)							Print Name			Dat	e Signed		
	ed correct pursua			2 & 33 of th	ne Fin	ancial							
Administ	tration Act and r	elated	policies.										
57 Payer	nent Authority	Signati	ure (Sec	Audit Tro	iil\		Print Name			Det	e Signed		
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	-F0012 v2 6 1)	D-		*** Oanuri	erlet @	Covernment	of British Colu	mahia	B.A	inietn/ Cn	andina Aut	hority ARCS 1240-2	

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 JUN 02, 2022

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 #
MERCH INVOICE 10006115 002227 0002268 1003746 1583 CARD 1583
CREDIT/VISA Government Financial Information
17:46:42

PURCHASE TOTAL

AUTH#: 094981 HTS#: 20220515 B: 0311 TRANSACTION APPROVED 000 THANK YOU \$15.00

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

CUSTOMER COPY

BRITISH Ministry COLUMBIA Finance

Ministry of

TRAVEL VOUCHER

PAGE	OF	
	 -	

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

1, MINISTRY AND BATCH NO.

2. CONTROL NO.

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

FI23EXEPAL26

₩TRA-ROB220602

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FIN 10 Re	v. 2018 / 04 / 11 OP	°C 7530951008 (10	00/pk)						ORIO	SINAL	: MINIST	RY	COP	Y: EN	IPLOYEE		-		



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.

Personal Information

05/15/22

05/15/22 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.

Document Description	Passenger Name	Fare	GST	Total
YWH/CXH May 05 2022 FLT: 858 BSBINV: Personal Inf	formation 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
HELLJET 5911 ATRPORT R RICHIOND, Term ID: 28155598 Purchase Government Financial Informat MASTERCARD Total: \$ 2022/05/16 Seq #: 001- Appr Code: Resp Code: 01/027 Approve Thank You Customer Cor - IMPORTANT retain this copy for you	5e ation Entry Method: M 1.405.00 13:59:12 -182021-0 016249		PAI	
***************************************	Page Total	\$1,338.08	\$66.92	\$1,405.00



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 05/31/22 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.

Document	Description	Passenger Name	Fare	GST	Total
	Term ID: 281 Government Fin MASTERCAND Total: 2022/06/01 Seq #: Appr Co Resp Code: 01	Firty Method: M \$ 375.00 11:28:34 001-192009-0 ode: 057157	\$357.14	\$17.86	Total \$375.0
				FD)/Å	
		Page Total	\$357.14	\$17.86	\$375.0

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

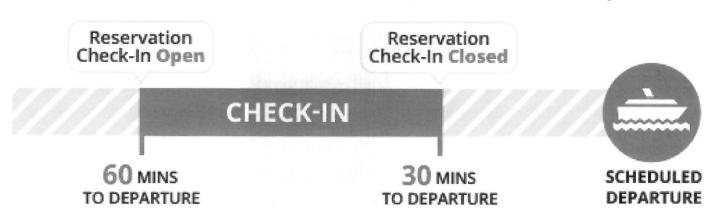
Booking Holder

Selina Robinson Personal Information

	DEPARTS	TIME/DATE	
Vano	couver (Tsawwassen)	03:00 PM24/Apr/2022	
	ARRIVES	TIME/DATE	
Victo	ria (Swartz Bay)	04:35 PM24/Apr/2022	
Fare t	type: Prepaid		
Ferry	: Spirit of British Columbia		
	Fa	are Information	
1x	20 ft. (6.10 m) Under height p	assenger 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.

≈8CFerries

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

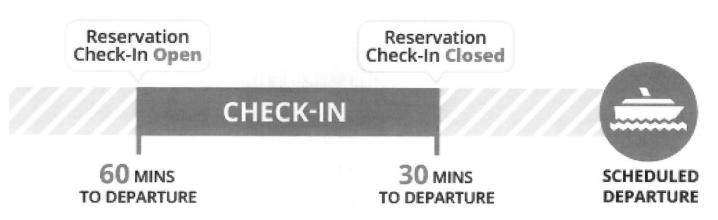
Booking Holder

Selina Robinson Personal Information

	DEPARTS	TIME/DATE	
Vano	couver (Tsawwassen)	03:00 PM08/May/2022	
	ARRIVES	TIME/DATE	
Victor	ria (Swartz Bay)	04:35 PM08/May/2022	
Fare t	ype: Prepaid		
Ferry:	Spirit of British Columbia		
	Fai	re Information	
1x	20 ft. (6.10 m) Under height pa	ssenger 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).