

Minister's Quarterly Travel Expense Summary

Name: Honourable Selina Robinson

Quarter: 2022 Oct to Dec

Portfolio: Post-Secondary Education and Future Skills

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 1,625.78

Other Travel in Province: \$ 2,425.97

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 4,051.75

Travel expenses fiscal year-to-date: \$ 9,220.74

White, Christine FIN:EX

From: passengerservices@helijet.com
Sent: September 29, 2022 8:52 AM
To: White, Christine FIN:EX
Subject: Thank you for choosing to take off with Helijet!

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



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account		Personal Information
Customer #		
Name	Selina Robinson	
Company	Minister Of Finance	

Personal Information

Wednesday, September 7, 2022

853

07:50 Vancouver Harbour / Map 

08:25 Victoria Harbour / Map 

Dropoff:

Shuttle Requested

35 minutes

Personal Information	
FARE-VVWH-FULL-2022	\$376.19
+ GST	\$18.81
Billing	\$376.19
Taxes	\$18.81
Grand Total	\$395.00
Visa	\$395.00

Confirmed

Date / Time

September 7, 2022 @ 7:27:28 AM

Summary

Government Financial Information

1 Passengers - Full-Fare

Selina Robinson, Female

Add to Calendar

Security Concern

Expiration

Authorization

Personal
Information

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors.

Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

*****HELIJET FARES INCLUDE*****

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

PARKING:

Complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet agent for details.

SHUTTLE VAN:

Complimentary drop-off shuttle service available, upon arrival,

White, Christine FIN:EX

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Customer #		
Name		Selina Robinson
Company		Minister Of Finance

Personal Information

Wednesday, September 7, 2022

Personal Information	
720	
15:55 Victoria Harbour / Map 	
16:30 Vancouver Harbour / Map 	
35 minutes	
Confirmed	
1 Passengers - Full-Fare	
Personal Information	
FARE-YVH-FULL-2022	\$376.19
+ GST	\$18.81
Billing	\$376.19
Taxes	\$18.81
Grand Total	\$395.00
Visa	\$395.00

Selina Robinson, Female

Add to Calendar

Security Concern

Date / Time

September 7, 2022 @ 3:28:09 PM

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Summary

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SHUTTLE VAN:

Complimentary drop-off shuttle service available, upon arrival,

* RECEIPT *
* NOT VALID FOR TRAVEL *

Transit Ink
Waterfront Stop
TVM01131
Wed 28 Sep 22 08:43AM

Payment Type: VISA

Purchase: \$100 Stored Value

Product Price: \$100.00

Government Financial Information

Card Entry: Child
AID: A00000000031010
TVR: 8080008000
ISI: 7800

Retain for your records.
View Transit Ink Policies
at www.transitink.ca

Thank you!

THANK YOU		PARKING RECEIPT	
Indigo Lot 137 CAPILANO UNIVERSITY		PARKING RECEIPT	
THIS IS YOUR RECEIPT			
Vehicle: VAN-137			
Trans: 052648			
Time: 10:06AM SEP 22			
Price: \$1.75			
License: 601131			
Personal Information			
or			
Expires:			
11:59PM THU			
SEP 22 2022			
THANK YOU		PARKING RECEIPT	



Where ideas work

Travel Voucher (Restricted Use)

FI23EXEJKV12

Claim Number

TRA- ROB220919

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, and 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.

Date	September 20, 2022	Name	Selina Robinson	Reason for Travel						
Headquarters	Coquitlam-Maillardville	Job Title	Minister	Meetings, Events and Convention						
Type Of Travel	In Province	Ministry	FIN							
14. Fiscal year 2022	15. Destination	16. Start of Day	17. End of Day	18. Personal Vehicle Use	19. Per Diem Meals	20. Lodging Costs	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)			
Travel		hh:mm	hh:mm	KM	Group Group 4	Cost	Cost			
29-Aug	Coquitlam-Victoria	11:00	23:59	31	Cost	\$0.00	\$0.00			
30-Aug	Victoria-Coquitlam	08:00	18:00		Cost	\$0.00	\$0.00			
7-Sep	Coq-Vic-Coq	07:00	17:30	62	Cost	\$0.00	\$0.00			
8-Sep	Coq-Van-Coq	07:00	16:00		Cost	\$0.00	\$0.00			
13-Sep	Coquitlam-Whistler	12:00	23:59	150	Cost	\$435.00	\$0.00			
14-Sep	Whistler	08:00	23:59		Cost	\$0.00	\$0.00			
15-Sep	Whistler	08:00	23:59		Cost	\$435.00	\$0.00			
16-Sep	Whistler-Coquitlam	08:00	15:00	150	Cost	\$0.00	\$0.00			
19-Sep	Coq-Vic-Coq	07:00	19:00		Cost	\$0.00	\$0.00			
					Cost	\$0.00	\$0.00			
PCARD				22.	23.	24.	25.	26.	27.	
TOTALS OF COLUMNS				\$216.15	70.00	\$289.50	\$1,305.00	\$0.00	Claim Total	
28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount	35.			
022	32001	34000	5702 5701	3200000	Personal Information	1700.00 \$1,810.65	1880.65			
			5701	32MTVNC		51.15 \$0.00				
			5750	32MTCCA		129.50 \$0.00				
						\$0.00				
Drafted by Christine White				Only if different from traveller				AMOUNT PAYABLE		
Approvals				36. Traveller	37. Spending Authority					
				Selina Robinson		Liam Lawson				
Notes										
Aug 29-30th Coq-Vic-Coq for Event, Flew HU pd for on acct., Mileage, D,I - B,L,I took train home										
Sept 7th Coq-Vic-Coq for Event, Flew HU pd for on acct., Mileage, L,I										
Sept 8th Coq-Van-Coq for Meetings, L,I										
Sept 13th Coq-Whistler for UBCM, Mileage, Hotel, L,I										
Sept 14th Whistler, Hotel, B,I										
Sept 15th Whistler, Hotel, B,L,I										
Sept 16th Whistler-Coq, Mileage, B,L,I										
Sept 19th Coq-Vic-Coq for Event, flew HA, paid for on AC PCARD, B,I										
AUDITED OCT 1222 JKV										
Save										

BLUEBIRD CAB #35
2612 QUADRA STREET V8T4E4
VICTORIA BC
23813766
TM2381376601

SALE

Batch #: 774 RRN: 0017740110
09/07/22 15:26:04
REF#: 00000011

APPR CODE: 081311

Personal Information

Chip
|

VISA CREDIT
AID: A0000000031010

AMOUNT \$10.00

001 APPROVED

Retain this copy for your
records

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink
Coquitlam Central Statio
n
TVM82114
Thu 08 Sep 22 07:59AM

Payment Type: VISA

Purchase: \$60 Stored Value

Product Price: \$ 60.00

Personal Information

Ref #: TV4UC28CJHSU
Receipt #: 12537

Card Entry: Chip
AID:A0000000031010
TVR:8080008000
TS1:7800

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

Thank You!



BRITISH
COLUMBIA
BC Public Service

Where ideas work

F12SEXEXK12

Travel Voucher (Restricted Use)

Claim Number TRA- RO8221020

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Date October 24, 2022		Name Selina Robinson		Reason for Travel Tour & Session					
Headquarters Coquitlam		Job Title Minister							
Type Of Travel In Province		Ministry FIN							
14. Fiscal year 2022 Travel Date	15. Destination Coq-Langley-Coq Coq-Victoria Victoria Victoria Victoria Victoria-Coq	16. Start of Day hh:mm 09:30 15:00 08:00 08:00 08:00 08:00	17. End of Day hh:mm 15:00 23:59 23:59 23:59 19:00	18. Personal Vehicle Use KM 52 32 32	19. Per Diem Meals Group Group 4 Cost \$0.00 \$396.00 \$61.00 \$61.00 \$27.00 \$27.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	20. Lodging Costs Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Description \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		
28. Client Code 022 022 022 022		29. Resp. 32001 32001 32001 32001	30. Service Line 34000 34000 34000 34000	31. STOB 5702 5711 5750 5701	32. Project 3200000 32M1TVNC 32M1TCCA 32M1TVNC	33. Supplier Code Personal Information Personal Information Personal Information Personal Information	34. Amount 28.64 310.00 212.00 35.20 \$0.00	35. Personal Information 885.80 Personal Information	
TOTALS OF COLUMNS				22. \$63.80	23. 310.00	24. \$212.00	25. \$0.00	26. \$0.00	27. 585.80 Personal Information
Drafted by Christine Whiye		Only if different from traveller		AMOUNT PAYABLE				35. Personal Information 885.80	
Approvals		36. Traveller Selina Robinson	37. Spending Authority Liam Lawson						
Notes 10/13 Coq-Langley-Coq for Site Visit. Mileage 10/16 Coq-Vic for Session. flew HJ paid for on acct. Mileage, D,I HU FLIGHT ON MIN ROBINSON'S VISA 10/17 Victoria for Session, full day per diem 10/18/Victoria for Session, full day per diem 10/19 Victoria for Session, B, I 10/20 Vic to Coq, flew HJ paid for on acct. Mileage, B, I									
Save									

White, Christine FIN:EX

From: passengerservices@helijet.com
Sent: October 16, 2022 4:40 PM
To: White, Christine FIN:EX
Subject: Thank you for choosing to take off with Helijet!

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



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer #
	Name
	Company
	Personal Information
	Selina Robinson
	Minister Of Finance

Personal Information	
Sunday, October 16, 2022	
719	
17:00 Vancouver Harbour / Map	
17:35 Victoria Harbour / Map	
35 minutes	
Confirmed	
1 Passengers - Off-Peak	
Personal Information	
FARE-YVWH-OffPeak	
+ GST	
Billing	
Taxes	
Grand Total	
Visa	

Seilina Robinson, Female

Add to Calendar

Security Concern

Date / Time

October 16, 2022 @ 4:39:40 PM

Summary

Personal Information

Expiration

Authorization

FARE RULES:

Helijet Off-Peak discounted fare, is inventory controlled and may be available on off-peak flight (mid-day weekday, weekend & holiday flights), for adult passengers aged 13-64 years & unaccompanied minors.

Off Peak Fares are fully Changeable / Refundable /Upgradable up to 5pm the day prior to departure.
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BAGGAGE:

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Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

PARKING:

Complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet agent for details.

SHUTTLE VAN:

Complimentary drop-off shuttle service available, upon arrival,



Where ideas work

Travel Voucher (Restricted Use)

F123EXEJKV13

Claim Number

TRA- ROB221103

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, and 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.

Date	November 8, 2022	Name	Selina Robinson		Reason for Travel			
Headquarters	Coquitlam	Job Title	Minister		Session			
Type Of Travel	In Province	Ministry	FIN					
14. Fiscal year 2022	15. Destination	16. Start of Day	17. End of Day	18. Personal Vehicle Use	19. Per Diem Meals Group	20. Lodging Costs	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)	
Travel Date	Coquitlam-Victoria *HJ	h:mm 15:00	h:mm 23:59	KM 32	Cost \$Pers 1824	Cost \$0.00	Cost \$0.00	
23-Oct		08:00	23:59		\$0.00	\$0.00	\$0.00	
24-Oct	Victoria	08:00	23:59		\$0.00	\$0.00	\$0.00	
25-Oct	Victoria	08:00	23:59		\$0.00	\$0.00	\$0.00	
26-Oct	Victoria	08:00	20:00	81	\$Pers 4817	\$0.00	\$0.00	
27-Oct	Victoria - Coquitlam *BCF	08:00	23:59	32	\$Pers 1824	\$0.00	\$0.00	
30-Oct	Coquitlam-Victoria *HJ	15:00	23:59		\$0.00	\$0.00	\$0.00	
31-Oct	Victoria	08:00	23:59		\$0.00	\$0.00	\$0.00	
1-Nov	Victoria	08:00	23:59		\$0.00	\$0.00	\$0.00	
2-Nov	Victoria	08:00	23:59		\$0.00	\$0.00	\$0.00	
3-Nov	Victoria - Coquitlam *HJ	08:00	20:00	32	\$Pers 1824	\$0.00	\$0.00	
*PCARD				22. 100.89 Perso	23. \$0.00	24. \$525.50	25. \$0.00	
TOTALS OF COLUMNS				26. \$0.00	27. Claim Total 626.39 Personal Information			
28. Client Code 022	29. Resp. 3001 32001	30. Service Line 34000	31. STOB 5750 5701	32. Project 32MTCC/3400000 32MTVNC	33. Supplier Code Personal Information	34. Amount 525.50 Personal 100.89 \$0.00 \$0.00 \$0.00	35. Personal Information 626.39	
Drafted by Christine White		Only if different from traveller		AMOUNT PAYABLE				
Approvals		36. Traveller Selina Robinson	37. Spending Authority Christine White					
Notes 10/23 - Coq-Vic for session, mileage, flew HJ, D,I 10/24-10/26 - Vic for session, Full Day P/D 10/27 Vic-Coq, Mileage, BCF, Full Day P/D 10/30 - Coq-Vic for session, mileage, flew HJ, D,I 10/31 & 11/01 - Vic for session, Full Day P/D 11/02 - Vic for session, B,D,I 11/03 - Vic-Coq, Flew HJ, Mileage, B,L,I								
<div>Save</div>								

AUDITED NOV 21/22 JKV

Our Top Priority — Our Guests: COVID-19 update and cancellation policy.

Security Concern

Personal Information

Plan your stay, Selina Robinson.

Sun, Sep 11, 2022 – Fri, Sep 16, 2022

Confirmation Number:

Personal Information

\$ 1044.00

Security Concern



Check-In: Sunday, September 11, 2022

04:00 PM

Check-Out: Friday, September 16, 2022

11:00 AM

Modify or Cancel Reservation

Important Information About Your Stay



In order to prepare for your upcoming stay, [learn more](#) about available

From: White, Christine ENEX
To: EN.FSA MIN.OFF, EN.FSA MIN.OFF ENEX
Subject: RE: Hotel payment confirmation
Date: October 18, 2022 1:37:03 PM
Attachments: [linex0022.xlsx](#)
[linex01 - 1208.03.OCT22 STANDARD REGISTER.xlsx](#)

Hi Jas,

Here is the PCARD showing the 1305.00 credit which was for Minister Robinson's return, not Laurens as noted below.

I think Lori is going to be fixing this to say MSR if she has not already.

Thanks,
Christine

Personal Information

Personal Information	21-Sep-22																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
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Personal Information

White, Christine FIN:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: October 25, 2022 9:30 AM
To: White, Christine FIN:EX
Subject: Your booking is confirmed Personal Information for 2022-10-27

[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: 25/Oct/2022 9:29:12 AM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Selina Robinson
Personal Information

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	07:00 PM27/Oct/2022
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	08:35 PM27/Oct/2022

Fare type: **Saver**

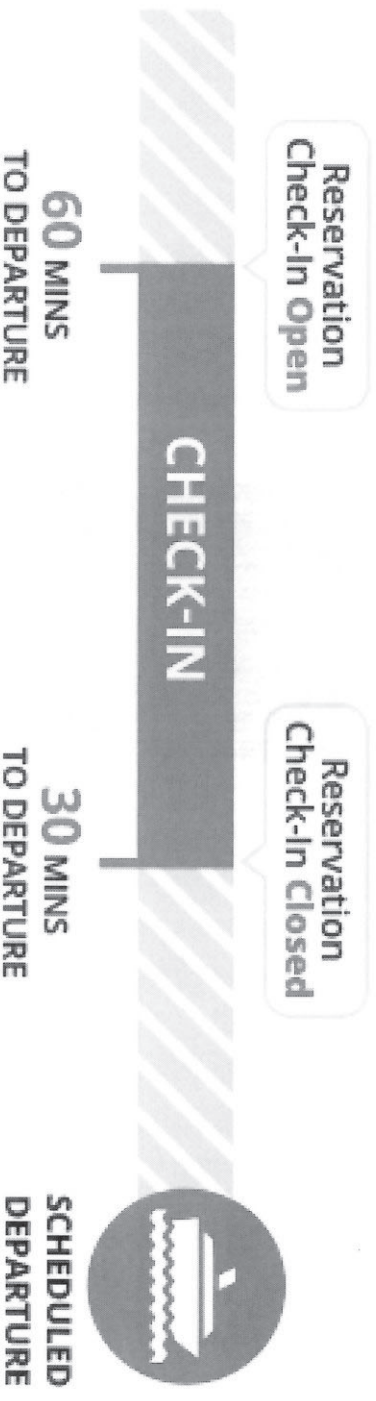
Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$42.00
1x	12+ years	\$18.45
Total		\$60.45
Amount paid		\$60.45
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).

Bookings will not be honoured and travel will be based on order of arrival at the terminal if you:

- arrive after the booking check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the booking check-in has opened, more than 60 minutes prior to the scheduled departure.

If your ferry travel is part of a vacation package, you will need to present your ferry travel voucher to the ticket agent when you arrive at the terminal. Tour operators are required to present ferry travel vouchers for all tour members.

Vehicle type and size

Your booking will only be honoured for the vehicle type and size you reserved.

If your reserved vehicle height differs at check-in, your booking will not be honoured. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your booking will not be honoured. To make changes to your booking, [access your BC Ferries account online](#).

[View important travel information ›](#)



RECEIPT – PLEASE RETAIN

Date issued: 25/Oct/2022 9:29:11 AM
Booked by: BC FERRIES PUBLIC WEBSITE

Personal Information

Booking number(s):
GST number: 894623206

Purchase amount: \$60.45

MasterCard


Personal Information

Card ending:
Authorization #:

British Columbia Ferry Services Inc. Customer Service Centre Suite 500 – 1321
Blanshard Street, Victoria BC, V8W 0B7 1-888-BC FERRY (1-888-223-3779) bcferries.com

From: reservation@harbourair.com
Sent: September 14, 2022 4:41 PM
To: White, Christine FIN:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

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


Check Flight Status

| Manage Flight

| Deals & Specials

| High Flyer Rewards

| Locations

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, **please review this email in full, along with the booking information, and fare conditions prior to arrival.**

If you'd like to sit in a single seat, we recommend our **goGOLD fare to pre-reserve a Select Seat**. Otherwise, reply to this email or call us at 1.800.665.0212 to discuss availability and options for your goFARE.

SAFETY FIRST - COVID-19 Information

- **All passengers** aged 6 and older are required by Transport Canada to wear a face mask for the full duration of time spent in the aircraft regardless of final destination.
- **All domestic passengers** must submit a Health Declaration Form within 24 hours of each flight, and all **international passengers** are subject to requirements based on arrival country, [click here](#) to review requirements prior to departure.

Have a question? Visit our [FAQ](#) page. Need to make a change to your booking? Log into your account at [www.harbourair.com](#) or contact our Reservations Team at 1.800.665.0212.

We appreciate your support, and we look forward to welcoming you aboard!

The team at Harbour Air



Customer Information

Account

HAS #

Personal Information

Name

Selina Robinson

Personal Information

Personal Information

Monday, September 19, 2022

Flight #207/Twin Otter

08:00 Vancouver Harbour / Map 

08:35 Victoria Harbour / Map 

35 minutes

KK - Confirmed

1 Passenger(s) - GoFlex

Selina Robinson, Female

Add to Calendar

Security Concern

Air Transportation Charges	
Sked 200 : (St) GO Flex	\$224.36
Taxes, Fees and Charges	
All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : Carbon Offset	\$0.65
Sked 200 : Fuel Surcharge	\$7.00
Sked 200 : VHFC Terminal Fee	\$10.85
+ Goods and Services Tax	\$12.14
Billing	
Taxes	\$242.86
Grand Total	\$255.00

goFLEX Fare Conditions:

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 4 hrs* prior to departure.
- Changeable up to 4 hrs* prior to departure (subject to difference in fare value).

- Changes or cancellations within 4 hrs are subject to a \$20 fee*
**For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned fees.*

- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Guaranteed Baggage:

- 25 lbs. on all routes except:
- 35 lbs. between Richmond (VVR South), Ganges & Maple Bay.
- 50 lbs between Richmond (VVR South), Victoria & Nanaimo.

Standby Baggage:

- 25 lbs. (space available) on all routes except:
- 15 lbs. (space available) between Richmond (VVR South), Ganges & Maple Bay.
- 0 lbs between Richmond (VVR South), Victoria & Nanaimo.

Important Baggage Notes:

- Individual bags may not weigh more than 50lbs each.
- All bags are weighed, including purses, briefcases, backpacks, and suitcases, etc.
- Luggage over 50 lbs. total (per passenger) is subject to \$1 per lb, and travels on space available basis.

Personal Information

Monday, September 19, 2022

Flight #242/Twin Otter

17:00 Victoria Harbour / Map 17:35 Vancouver Harbour / Map 

35 minutes

KK - Confirmed

1 Passenger(s) - GoFlex

Selina Robinson, Female

Add to Calendar

Security Concern

Personal Information

Air Transportation Charges

Sked 200 : (Pk) GO Flex	\$246.27
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Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee	\$0.00
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Sked 200 : Fuel Surcharge	\$7.00
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Sked 200 : Carbon Offset	\$0.65
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Sked 200 : VHFC Terminal Fee	\$10.85
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+ Goods and Services Tax	\$13.23
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Billing	\$264.77
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Taxes	\$13.23
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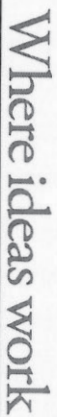
Grand Total	\$278.00
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goFLEX Fare Conditions:

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 4 hrs* prior to departure.
- Changeable up to 4 hrs* prior to departure (subject to difference in fare value).
- Changes or cancellations within 4 hrs are subject to a \$20 fee*

**For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned fees.*

- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.



Travel Voucher (Restricted Use)

Claim Number	TRA-ROB221125
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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, and 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.

Date		November 30, 2022		Name		Selina Robinson		Reason for Travel		In person meetings & Session.											
Headquarters		Coquitlam		Job Title		Minister															
Type Of Travel		In Province		Ministry		FIN															
14.	Fiscal year 2022	15.	Destination	16.	Start of Day	17.	End of Day	18.	Personal Vehicle Use	Other Transport	19.	Per Diem Meals Group Group 4	20.	Lodging Costs	21.	Miscellaneous (Car Rental, Phone, ATM Fees, etc.)					
Travel	Date																				
13-Nov	Coquitlam - Victoria	*HJ	h/mmm	16:00	23:59	h/mmm	KM	Cost	Cost	Cost	D	Cost	Cost	Cost	Description						
14-Nov	Victoria		08:00	23:59				\$0.00	\$0.00	\$0.00	Full Day	\$61.00	\$0.00	\$0.00							
15-Nov	Victoria	*HJ	08:00	23:59				\$0.00	\$0.00	\$0.00	Full Day	\$61.00	\$0.00	\$0.00							
16-Nov	Victoria - Coquitlam	*HJ	08:00	20:00				Personal Informal	\$18.24	\$0.00	B & L	\$39.50	\$0.00	\$0.00							
20-Nov	Coquitlam - Victoria		16:00	23:59			32	on	\$18.24	\$0.00	D	\$36.00	\$0.00	\$0.00							
21-Nov	Victoria		08:00	23:59				\$0.00	\$0.00	\$0.00	Full Day	\$61.00	\$0.00	\$0.00							
22-Nov	Victoria		08:00	23:59				\$0.00	\$0.00	\$0.00	Full Day	\$61.00	\$0.00	\$0.00							
23-Nov	Victoria		08:00	23:59				\$0.00	\$0.00	\$0.00	Full Day	\$61.00	\$0.00	\$0.00							
24-Nov	Victoria		08:00	23:59				\$0.00	\$0.00	\$0.00	B & L	\$39.50	\$0.00	\$0.00							
25-Nov	Victoria - Coquitlam	*HJ	08:00	14:00			32	Personal	\$18.24	\$0.00	B & L	\$39.50	\$0.00	\$0.00							
*PCARD																					
TOTALS OF COLUMNS																					
28.	Client Code	29.	Resp.	30.	Service Line	31.	STOB	22.	Personal Information	23.	Personal Information	24.	Personal Information	25.	Personal Information	26.	Personal Information	27.	Claim Total		
	022		32001		34000		5771	72.96	\$0.00	\$0.00	\$495.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	568.46	Personal Information			
	022		32001		34000		5750										72.96	Personal			
																	495.50	Personal			
																	\$0.00	Personal			
																	\$0.00	Personal			
																	\$0.00	Personal			
																	\$0.00	Personal			
Drafted by		Christine White		Only if different from traveller		AMOUNT PAYABLE												35.		Personal Information	
Approvals		36.		Traveller		Selina Robinson		37.		Sending Authority		Christine White		Christine							
Notes		11/- - 13-11/16 - Vic for meetings, Mileage, flew HJ paid for on acct. All meals include incidentals 11/20-11/25 - Vic for Session, Mileage, flew HJ paid for on acct. All meals include incidentals																			
<div>Save</div>																					
AUDITED DEC 8/22 JKV																					



Where ideas work

Travel Voucher (Restricted Use)

F123EXEMKV20

Claim Number

TRA-ROB221207

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, and 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.

Date December 9, 2022		Name Selina Robinson		Reason for Travel FNLG & Session	
Headquarters Coquitlam		Job Title Minister			
Type Of Travel In Province		Ministry FIN			
14. Fiscal Year 2022		15. Destination		16. Start of Day	
Travel Date		17. End of Day		18. Personal Vehicle Use	
25-Nov 28-Nov 29-Nov 1-Dec 4-Dec 5-Dec 6-Dec 7-Dec		Vic-Van Coq-Van Vancouver Coq-Van-Coq Coq-Vic Victoria Victoria Vic-Coq		hh:mm 08:00 15:00 08:00 08:00 13:00 08:00 08:00 08:00	
		hh:mm 14:00 23:59 23:59 18:00 23:59 23:59 23:59 15:00		KM Cost Cost Cost Cost Cost Cost Cost Cost	
				\$8.20 \$0.00 \$0.00 \$0.00 \$15.00 \$7.50 \$0.00 \$10.00 \$0.00	
				Per Diem Meals Group Group 4 Cost Cost Cost Cost Cost Cost Cost Cost	
				\$0.00 \$36.00 \$36.00 \$27.00 \$0.00 \$0.00 \$36.00 \$61.00 \$27.00 \$0.00 \$0.00 \$0.00	
				Lodging Costs Cost Cost Cost Cost Cost Cost Cost Cost Cost Cost Cost	
				\$0.00 \$210.32 \$270.32 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
				Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Description Description Description Description Description Description Description Description Description Description Description Description	
				\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
				Claim Total Personal Information 702.58	
				TOTALS OF COLUMNS	
				22. 18.24 Personal Information 23. \$40.70 24. \$223.00 25. \$420.64 26. \$0.00 27. 702.58	
				STOB 5702 5701 5750	
				Project 3200000 32MTVNC 32MTCCA	
				Supplier Code Personal Information 492.64 58.94 151.00 \$0.00 \$0.00 \$0.00	
				Amount \$701.94 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
				Drafted by Christine White Only if different from traveller	
				AMOUNT PAYABLE 35. 702.58 Personal Information	
				Approvals 36. Traveller Selina Robinson 37. Spending Authority Christine White Christine	
				Notes 11/25 Cab from previous TV 11/28 Vancouver for FNLG, D.I, Hotel 11/29 Vancouver for FNLG, D.I Hotel 12/01 Vancouver for TB, L,I 12/04 Coq-Vic for Meetings, flew HJ, paid for on acct, Taxi 12/05 Vic for Meetings, D,I, Cab 12/06 Vic for Meetings, FD per diem 12/07 Vic-Coq, flew HJ pd for on acct. Taxi, B,I	
				Save	

AUDITED DEC 13/22 JKV

BLUEBIRD CABS
2612 QUADRA ST
VICTORIA BC V8T 4E4
250-4146239

File 11/25/2022 12:02 PM

txn ID: #b061b401

Type: CREDIT

PURCHASE
VISA CREDIT
Personal Information

Number: VISA
Card Type: VISA
Entry Method: Chip
CVM: PIN VERIFIED
Mode: Issuer
AID: A0000000031010
TVR: 8080008000
TAD: 060B0A03642000
7600
ATC: 0121
TC: 4F9FBC6BA2A9804B
UN: 444AFBA0
Response: APPROVED
Approval Code: 063391

Sub Total: \$8.70

Tip: Personal Information

Total: - - - - -

THANK YOU

Vancouver, BC, Canada
Security Concern

Room : Security Concern
Folio # : Personal Information
Invoice # :
Cashier # : 246
Page # : 1 of 1

Provincial Government
Ms Selina Robinson
P.O., box 9056
Victoria BC V8W 9E2
Canada

Arrival : 11-28-22
Departure : 11-30-22

Date	Description	Additional Information	Charges	Credits
11-28-22	Room Charge		179.00	
11-28-22	Destination Marketing Fee		2.31	
11-28-22	Room PST		19.94	
11-28-22	Room GST		9.07	
11-29-22	Room Charge		179.00	
11-29-22	Destination Marketing Fee		2.31	
11-29-22	Room PST		19.94	
11-29-22	Room GST		9.07	
11-30-22	Visa	Personal Information XXXX		420.64

Total	420.64	420.64
Balance Due	0.00	

GST Summary		HST Summary	
Room :	18.14	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	0.00	Other :	0.00
Total :	18.14	Total :	0.00

BLUEBIRD CABS
2612 QUADRA ST
VICTORIA BC V8T 4E4
250-4146239

Sun 12/04/2022 3:12 PM

txn ID: #df69a249

Type: CREDIT

PURCHASE
VISA CREDIT
Personal Information

Number: VISA
Card Type: Contactless
Entry Mode: Issuer
Mode: VISA CREDIT
AID: A0000000031010
TVR: 0000000000
IAD: 06141203A00000
TSI: 0000
ATC: 0007
TC: FAE45C66ABC5B1D7
UN: 1221DFE1
Response: APPROVED
Approval Code: 073631

Sub Total: \$15.00
Tip: \$0.00
Total: \$15.00

THANK YOU

BLUEBIRD CABS
2612 QUADRA ST
VICTORIA BC V8T 4E4
250-4146239

Mon 12/05/2022 7:46 PM

txn ID: #e58a77e9

Type: CREDIT

PURCHASE
VISA CREDIT
Personal Information

Number: VISA
Card Type: Contactless
Entry Mode: Issuer
Mode: VISA CREDIT
AID: A0000000031010
TVR: 0000000000
IAD: 06141203A00000
TSI: 0000
ATC: 0009
TC: BB90E9336255B624
UN: 5C3C366D
Response: APPROVED
Approval Code: 084441

Sub Total: \$7.50
Tip: \$0.00
Total: \$7.50

THANK YOU

BLUEBIRD CABS
2612 QUADRA ST
VICTORIA BC V8T 4E4
250-4146239

Wed 12/07/2022 8:15 AM

txn ID: #ed5f1d1d

Type: CREDIT

PURCHASE
VISA CREDIT
Personal Information

Number: VISA
Card Type: Contactless
Entry Mode: Issuer
Mode: VISA CREDIT
AID: A0000000031010
TVR: 0000000000
IAD: 06141203A00000
TSI: 0000
ATC: 000B
TC: D7C9F42754AAB90
UN: 32C860E0
Response: APPROVED
Approval Code: 067951

Sub Total: \$10.00
Tip: \$0.00
Total: \$10.00

THANK YOU