Minister's Quarterly Travel Expense Summary

Name: Honourable Selina Robinson

Quarter: 2022 Oct to Dec

Portfolio: Post-Secondary Education and Future Skil

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

Notes Sept 7th - HJ charged MSR for flights, not Sept 22nd - Coq-Burnaby-N. Van-Coq for Sept 28th - Coq-Van-Coq for Cabinet Mee Sept 29th - Coq-Delta-Coq for Event. Miles Oct 2nd - Coq-Vic for Session, flew HJ pd Oct 3rd - Victoria for Session, full day P/D. Oct 4th - Vic-Coq, flew HJ pd for on acct. Note that Coq-Vic-Coq for Session, flew HJ.	Approvals 36.	Drafted by	28.	TOTALS	BC Public Service BC Public Service BC Public Service BC Public Service Freedom of Information and administration and under the a Act. If you have any questions Act. If you have any questions Act. If you have any questions Cotober 6, 2022 Travel Date 7-Sep Coq-Vic-Coq 28-Sep Coq-Vic-Coq 29-Sep Coq-Vic-Coq 4-Oct G-Oct G-Oct Coq-Vic-Coq 4-Oct Coq-Vic-Coq 4	
Sept 7th - HJ charged MSR for flights, not account. Receipt attached, Flew to Victoria for event. Sept 22nd - Coq-Burnaby-N. Van-Coq for tour and meetings. Mileage, parking Sept 28th - Coq-Van-Coq for Cabinet Meetings. Refilled Compass Card, L,I Sept 29th - Coq-Delta-Coq for Event. Mileage. Sept 29th - Coq-Vic for Session, flew HJ pd for on acct. Mileage, D,I Oct 3rd - Victoria for Session, full day P/D. Oct 4th - Vic-Coq, flew HJ pd for on acct. Mileage, B,L,I Oct 6th - Coq-Vic-Coq for Session, flew HJ, pd for on acct. Mileage, B,L,I	Selina Robinson	Only if diffe	30. Service Line 34000	TOTALS OF COLUMNS	Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expenses administration and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and Protection of Privacy: Travel October 6, 2022 Mane Salina Robinson Job Title Minister Travel Travel In Province In	
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Save	Liam Lawson	PAYABLE 35. \$1,220.07	34. Amount Personal 201.27 \$1,220.07 Information 770.00 \$0.00 \$0.00 \$52.80 \$0.00 \$0.00	26. 27. Claim Total \$1,220.07	Travel Destination and Province Ministry FIN Destination (Cost-Series) Cost-Series Cost-Series	Travel Voucher (Restricted Use)

From: passengerservices@helijet.com

Sent: September 29, 2022 8:52 AM

White Christine FINI-FX

White, Christine FIN:EX
Thank you for choosing to take off with Helijet!

Subject:

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



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!

Seima Kobinson Minister Of Finance	Company	
Personal Information	Customer #	Account
		Customer Information

Personal Information	がない。	
Windowsky Conton to 7 1013	Personal Information	
	FARE-YWH-FULL-2022	\$376.19
07:50 Vancouver Harbour / Map	+ GST	\$18.81
08:25 Victoria Harbour / Map 🗐	Billing	\$376.19
Dropoff:	Taxes	\$18.81
Shuttle Requested	Grand Total	\$395.00
35 minutes	Visa	\$395.00

Confirmed

1 Passengers - Full-Fare

Selina Robinson, Female

Add to Calendar

Security Concern

Date / Time

September 7, 2022 @ 7:27:28 AM

Government Financial Information

Summary

Expiration

Authorization

FARE RULES:

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

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

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

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

ACCESSIBILITY:

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

HELIJET FAR ES INCLUDE

BAGGAGE:

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

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

PARKING:

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

SHUTTLE VAN:

Complimentary drop-off shuttle service available, upon arrival,

From: passengerservices@helijet.com
Sent: September 29, 2022 8:53 AM

White, Christine FIN:EX
Thank you for choosing to take off with Helijet!

Subject:

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



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!

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

Personal Information		
Wednesday, September 7, 2022	Personal Information	
720	FARE-YWH-FULL-2022	\$376.19
15:55 Victoria Harbour / Map	+ GST	\$18.81
16:30 Vancouver Harbour / Map	Billing	\$376.19
35 minutes	Taxes	\$18.81
Confirmed	Grand Total	\$395.00
1 Passengers - Full-Fare	Visa	\$395.00

Selina Robinson, Female

Add to Calendar

Security Concerr

Date / Time

September 7, 2022 @ 3:28:09 PM

Government Financial Information

Expiration

Summary

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 FAR ES 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,

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* NOT VALID FOR TRAVEL *

Purchase: \$100 Stored Value

Product Prices

\$100.00

VISA

Government Financial Information

Card Entry: AID: A0000000031010 TVR: 8080008000 TST: 7800 Retain for your records. View Translink Policies at www.translink.ca

Chip

Hrank You!

Approvals 36. Traveller Selina Robinson	Drafted by Christine White	28.	*PCARD TOTALS OF COLUMNS	Date	14. 15. 16. Fiscal year Destination Start of Day Travel Travel	- _	Date September 20, 2022 Headquarters Coquitlam-Maillardville	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 Privacy. Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.	BRITISH COLUMBIA Where ideas work
obinson ARL	Only if diff	Service Line 34000	MNS	hh:mm KM 23.59 31 18.00 62 17:30 62 16:00 150 23:59 150 23:59 150 19:00 150	End of Day	Ministry FIN	Name Selina Robinson Job Title Minister	n of Privacy: The p the Financial Admin this collection, plea	leas wor
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37. Spending Authority	AMOUNT PAYA	33.	24. 25. \$289.50 \$1,305.00	Cost Cost \$36.00 \$0.00 \$39.50 \$0.00 \$27.00 \$0.00 \$27.00 \$0.00 \$27.00 \$0.00 \$27.00 \$435.00 \rightarrow \$27.00 \$435.00 \rightarrow \$39.50 \$435.00 \rightarrow \$39.50 \$0.00 \$39.50 \$0.00 \$0.00 \$0.00	Meals Lodging Costs		teason for Travel Meetings, Events and Convention	Claim Number collected for the purpose Freedom of Information and	Travel
Liam Lawson	25. \$1,810.65 188	34. 1700.0 51.15 129.50	26. 27. Claim Total \$0.00 1880.65 Personal Information	Cost Description \$0.00 \$0.00 TAXI \$0.00 TRANSLINK \$0.00 \$0.00 \$0.00 \$0.00	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)		ion	ber TRA- ROBZZO919 Irposes of travel expense mation and Protection of Privacy and Privacy.	Travel Voucher (Restricted Use)

Notes

Aug 29-30th Coq-Vic-Coq for Event, Flew HJ pd for on acct., Mileage, D,I - B,L,I took train home Sept 7th Coq-Vic-Coq for Event, Flew HJ 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 13th Whistler, Hotel, B,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 12/22 JKV

Save

2612 QUADRA STREET V8T4E4 BLUEBIRD CAB #35 VICTORIA TM2381376601 23813766

09/07/22 Batch #: 774

> RRN: 0017740110 15:26:04

REF#: 00000011

APPR CODE: 08131

Chip **

VISA CREDIT AID: A0000000031010

ANOUNT

\$10.00

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1000 0000 copy for your

Ref Rec ---Personal Information SEDE Product Purchase Payment TVM82114 Thu 08 Sep TransLink Coquitian * NOT VALID FOR ********** ****** 9 D ~100 part att COOM 70 . Entry: 00000000031010 080008000 -32 Price: \$60 Type: 8.8 Centra 22 Stor NAUCZ8CJH2N -********* ********** 00 . . bassed **59AM** 68 S tat 60 Value <_ 2537 S .00 (100000) 10 SA X T

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Notes 10/13 Coq-Langley-Coq for Site Visit. Mileage 10/16 Coq-Vic for Session. flew HJ paid for on acct. Mi 10/17 Victoria for Session, full day perdiem 10/18Victoria for Session, full day perdiem 10/19 Victoria for Session, B, I 10/20 Vic to Coq, flew HJ paid for on acct. Mileage, B,I	Approvals 36.	Drafted by Christine Whiye	Client Code Resp. 022 32001 022 32001 022 32001 022 32001 022 32001 022 32001	TOTALS O	Precident of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of the Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Information Act. and in accordance with the Freedom of Information and Information Act. and in accordance with the Freedom of Information and Information Act. and in accordance with the Freedom of Information and Information Information and Information and Information and Information Actions Information and Information Actions Information Action Information Act	BRITISH COLUMBIA When
Site Visit. Mileage flew HJ paid for on acct. Mile ull day perdiem all day perdiem 3, I	Selina Robinson	Only if differen	Service Line 34000 34000 34000 34000	COLUMNS	Protection of Privacy: The personal thority of the Financial Administrative garding this collection, please corporation of the Financial Administrative garding this collection, please corporation of the Financial Robinson Name Selina Robinson	here ideas work
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Save		AMOUNT PAYABLE 35, 90 (Personal	Supplier Code Personal 28.60 \$275.80 Supplier Code S275.80 S0.00 S0.00	26. 27. Claim Total S85.80 Personal S85.80	TRA ROB221020	Travel Voucher (Restricted Use)

From: passengerservices@helijet.com
Sent: October 16, 2022 4:40 PM
To: White, Christine FIN:EX

Thank you for choosing to take off with Helijet!

Subject:

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



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!

Selina Robinson	Name	
	Customer#	Account

\.		Confirmed	35 minutes		17:00 Vancouver Harbour / Map		Sunday, October 16, 2022	Personal Information	
	Visa	Grand Total	Taxes	Billing	+ GST	FARE-YWH-OffPeak	Personal Information	· · · · · · · · · · · · · · · · · · ·	
	\$310.00	\$310.00	\$14.76	\$295.24	\$14.76	\$295.24			

Selina 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.

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,



Travel Voucher (Restricted Use)

FI23EXEJKV13

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.

11/	Votes 10/ 10/ 10/ 10/ 10/ 11/	Appr	Drafted by	28. Client C		3-Nov	2-Nov	1-Nov	31-Oct	27-Oct	26-Oct	25-Oct	24-Oct	Date 23-Oct	Travel	Hiscal year	14.	Type Of Travel	Headquarters	Date Nov	100.11
11/03 - Vic-Coq, Flew HJ, Mileage, B,L,I	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	Approvals 36. Traveller	Christine White	29. 022 022 3001 32001	*PCARD TOTALS	Victoria - Coquitlam *HJ	Victoria	Victoria	Victoria	Victoria - Coquitlam *BCF	Victoria	Victoria	Victoria	Coquitlam-Victoria *HJ		Destination	15.	In Province	ers Coquitlam	November 8, 2022	ing of any deconorion
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JK/	Save	ite Christins	35. Personal 626.39 Information		27. Claim Total 626.39 Personal Information									Description	7 IW - 600, 600.)	Miscellaneous (Car Rental, Phone,) - 				

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

Security Concern

Personal Information

Plan your stay, Selina Robinson.

Sun, Sep 11, 2022 – Fri, Sep 16, 2022

Sunday, September 11, 2022 04:00 PM

Check-In:

Check-Out: Friday, September 16, 2022 11:00 AM

Modify or Cancel Reservation

Important Information About Your Stay

From:
To:
Subject:
Date:
Attachments: White, Cristing FIN:EX EIN ESA, MIN OFF, FIN ESA, MIN OFF FIN:EX RE: Hotel payment for ordimation October 18, 2022 1:37:03 PM Image/032.png Larson - 1, 1286 03 OCT 22 STANDARD REGISTER Alex

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 12 21-Sep-22 Personal Information UBCM Lauren Montgomery -1,305.00 UBCM room credit as SMA paid on her credit card

Personal Information

British Columbia Ferry Services Inc. <no_reply@bcferries.com>

October 25, 2022 9:30 AM

From: Sent:

0.

White, Christine FIN:EX

Subject: Your booking is confirmed Personal Information for 2022-10-27

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

*≈*BCFerries

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

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

Fare type: Saver

Ferry: Spirit of Vancouver Island

Fare Information

\$0.00	Due at terminal:	Due
\$60.45	Amount paid	
\$60.45	Total	
\$18.45	12+ years	×
\$42.00	20 ft. (6.10 m) Under height passenger vehicle	×

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

Reservation Check-In Open

Reservation Check-In Closed



60 MINS TO DEPARTURE

30 MINS TO 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

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

Vehicle type and size

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

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

View important travel information)

*≈*8CFerries

RECEIPT - PLEASE RETAIN

Date issued: 25/Oct/2022 9:29:11 AM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking number(s):

GST number: 894623206

Purchase amount: \$60.45

Card type: MasterCard

Card ending: Personal Information

Authorization #:

3779)bcferries.com British Columbia Ferry Services Inc.Customer Service CentreSuite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B71-888-BC FERRY (1-888-223-

Sent: From: September 14, 2022 4:41 PM reservation@harbourair.com

Flight Itinerary. Thanks for choosing Harbour Air! White, Christine FIN:EX

Subject:

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

× Check Flight Status Manage Flight Deals & Specials High Flyer Rewards

Locations

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

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

SAFETY FIRST - COVID-19 Information

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

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

ersonal Information

Monday, September 19, 2022

08:35 Victoria Harbour / Map L 08:00 Vancouver Harbour / Map Flight #207/Twin Otter

35 minutes

KK - Confirmed

1 Passenger(s) - GoFlex

Selina Robinson, Female

Add to Calendar

Security Concern

Personal Information

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	\$242.86
Taxes	\$12.14
Grand Total	\$255.00

goFLEX Fare Conditions:

- In terminal check-in is 30 minutes prior to departure time.
- fare value). Refundable up to 4 hrs* prior to departure.
 Changeable up to 4 hrs* prior to departure (subject to difference in
- must be made before 5pm the day prior to avoid the aforementioned *For flights departing on or before 11am, changes and cancellations Changes or cancellations within 4 hrs are subject to a \$20 fee*
- departure. - 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of
- charged. terminal, seat will be forfeited and a 100% No Show Fee will be - If not fully checked in at least 15 minutes prior to departure time in

Required Travel Documents:

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

Guaranteed Baggage:

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

Standby Baggage:

- 25 lbs. (space available) on all routes except:
- 15 lbs. (space available) between Richmond (YVR South), Ganges & Maple Bay.
- 0 lbs between Richmond (YVR 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 Security Concern Add to Calendar 1 Passenger(s) - GoFlex 17:35 Vancouver Harbour / Map Flight #242/Twin Otter KK - Confirmed 17:00 Victoria Harbour / Map 35 minutes Monday, September 19, 2022 Selina Robinson, Female Personal Information Taxes Billing **Grand Total** + Goods and Services Tax Sked 200: VHFC Terminal Fee Sked 200 : Carbon Offset Sked 200 : Fuel Surcharge All Skeds - Baggage : Checked Baggage Fee Taxes, Fees and Charges Sked 200: (Pk) GO Flex Air Transportation Charges \$278.00 \$264.77 \$246.27 \$13.23 \$13.23 \$10.85 \$0.65 \$7.00 \$0.00

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.

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- 13-11/1 20-11/25	Approvals	-	Client Code 022 022	*PCARD	f you have any quest f you have any quest f you have any quest November 30, 2022 November 30, 2022 November 30, 2022 In Proving 15. Coquitlam - Victoria Ov Victoria	ISH AIBIA
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BLUEBIRD CABS 2612 QUADRA ST VICTORIA BC V8T 4E4 250-4146239

11/25/2022 12:02 PM

:uxl #b061b401

CREDIT

PURCHASE
VISA CREDIT
Number:
Card Type:
Entry Mode:
CVM:
Mode: AID: TVR: VISA Chip PIN VERIFIED Issuer VISA CREDIT A000000031010 8080008000 060B0A03642000

ATC: 4F9FBC UN: Response: Approval Code: 4F9FBC6BA2A9804P 444AFBA0 APPROVED Code: 06339I

\$8.20 Personal Information

THANK YOU

Folio # Invoice # Room Security
Concern
Personal
Information

Page # Cashier# 1 of 1 246

Vancouver, BC, Canada Security Security Concern

Provincial Government

Ms Selina Robinson

P.O., box 9056

Victoria BC V8W 9E2

Canada

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

		11-30-22	11-29-22	11-29-22	11-29-22	11-29-22	11-28-22	11-28-22	11-28-22	11-28-22	Date
		Visa	Room GST	Room PST	Destination Marketing Fee	Room Charge	Room GST	Room PST	Destination Marketing Fee	Room Charge	Description
Balance Due	Total	Personal Information									Additional Information
0.00	420.64	XX/XX	9.07	19.94	2.31	179.00	9.07	19.94	2.31	179.00	Charges
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Security Concern

Total: Other:

18.14

Other: Total:

Room:

18.14 0.00 0.00

HST Summary
Room:
F&B:

0.00

0.00

GST Summary

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

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

Sun 12/04/2022 3:12

Mon 12/05/2022 7:46 PM

Type: IXN ID: PURCHASE
VISA CREDIT
Personal Information #df69a249 CREDIT

Number:
Card Type:
Entry Mode: VISA Contactless

UN: Response: Approval Code: AID: TVR: IAD: TSI: ATC: Mode FAE45C66ABC5B1D7 1221DFF1 APPROVED Code: 07363I VISA CREDIT A000000031010 06141203A00000 0000000000 0007 0000

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

> Type: PURCHASE
> VISA CREDIT
> Personal Information CREDIT

TXN ID:

#e58a77e9

Number: Pers Card Type: Entry Mode: Mode:

UN: Response: TVR TAD TSI ATC: Contactless Issuer VISA CREDIT A0000000031010 0000000000 06141203A00000 0000

Sub Total: Tip: Total: Approval Code: 1 1 0009 BB90E9336255B624 5C3C366D APPROVED Code: 08444I \$7.50 \$7.50

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

Wed 12/07/2022 8:15 AM

Type: ixn ID: #ed5f1d1d CREDIT

PURCHASE
VISA CREDIT
Personal Information

Number: Person Card Type. Entry Mode: Mode:

AID: TVR: IAD: TSI: ATC: TC: UN: Approval Code: Response: D7C9F42754AA8B90 32C860E0 APPROVED Code: 06795I VISA Contactless Issuer VISA CREDIT A000000031010 0000000000 06141203A00000 000B 0000

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

\$10.00

THANK YOU

THANK YOU

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