

Minister's Quarterly Travel Expense Summary

Name: Honourable Selina Robinson

Quarter: 2023 January to March

Portfolio: Post-Secondary Education and Future Skills

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 13,087.02

Other Travel in Province: \$ 1,761.13

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 14,848.15

Travel expenses fiscal year-to-date: \$ 24,068.89

INVOICE

Charge To: Min of Finance
Room 153 Parliament Buildings
PO Box 9048 Stn Prov Govt
Victoria BC V8W 9E2


Attention: Christine White

Invoice No. Personal Information
Invoice Date 12/15/22
Print Date 12/15/22
Account No. Personal Information
GST Reg. R102 320 165

For services provided from: 01/12/2022
To: 12/15/22

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 Dec 07 2022 FLT: 712 BSBINV:	<small>Personal Information</small>	SELINA ROBINSON	\$376.19	\$18.81	\$395.00
CXH/YWH Dec 04 2022 FLT: 715 BSBINV:		SELINA ROBINSON	\$376.19	\$18.81	\$395.00
<div> <div> <p>HELIJET 5911 AIRPORT RD SOUTH RICHMOND, BC</p> <p>Term ID: 28155598</p> </div> <div> <p>Purchase</p> <p>Personal Information</p> <p>MASTERCARD</p> <p>Entry Method: M</p> <p>Total: \$ 790.00</p> <p>2022/12/16 08:36:00</p> <p>Seq #: 001-292009-0</p> <p>Appr Code: 058903</p> <p>Resp Code: 01/027</p> </div> <div> <p>APPROVED</p> <p>Thank You</p> <p>Customer Copy</p> <p>- IMPORTANT -</p> <p>retain this copy for your records</p> </div> </div>					
Page Total			\$752.38	\$37.62	\$790.00

 Where ideas work						Travel Voucher (Restricted Use)			
						Claim Number TRA- ROB230123			
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 February 2, 2023		Name Selina Robinson		Reason for Travel					
Headquarters Coquitlam		Job Title Minister		Ministerial Meetings/Cabinet Meetings					
Type Of Travel In Province		Ministry AEST							
14. Fiscal year 2022	15. Destination *PCARD	16. Start of Day hh:mm	17. End of Day hh:mm	18. Personal Vehicle Use KM	Other Transport Cost	19. Per Diem Meals Group 4 Cost	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost	Description
Travel Date									
7-Dec	Victoria	06:00	17:35		\$0.00	\$10.00		\$0.00	
14-Dec	Coq-Van-Vic *HJ	08:00	23:59		\$0.00	\$0.00	L & D	\$48.00	\$0.00
15-Dec	Victoria	08:00	23:59		\$0.00	\$0.00	Full Day	\$61.00	\$0.00
16-Dec	Victoria-Coq *HJ	08:00	17:30		\$0.00	\$10.00	B & L	\$39.50	\$0.00
18-Jan	Coq-Prince George *AC	06:00	23:59		\$0.00	\$0.00	Full Day	\$61.00	\$0.00
19-Jan	Prince George-Coq *WJ	04:00	09:00		\$0.00	\$0.00	B	\$27.00	\$0.00
23-Jan	Coq-Van-Coq	08:00	17:00		\$0.00	\$0.00	L	\$27.00	\$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	\$0.00		\$0.00	\$0.00
					\$0.00	\$0.00		\$0.00	\$0.00
TOTALS OF COLUMNS				22.	23.	24.	25.	26.	27.
				\$0.00	\$20.00	\$263.50	Personal Information	\$0.00	Claim Total Personal Information 283.50
28. Client Code 019	29. Resp. 11001	30. Service Line 18000	31. STOB 5701 5750 5702	32. Project 1100000 11MT/VNC 11MTCCA 1100000	33. Supplier Code Personal Information	34. Amount Personal Information 20 148.50 115 \$0.00 \$0.00			
Drafted by				Only if different from traveller			AMOUNT PAYABLE		
Approvals		36. Traveller	37. Spending Authority		Christine				
Notes 12/7 Taxi fr Vic trip 12/14 - 12/16 Coq-Van for meetings to Vic Personal Information, flew HJ paid for on AC PCARD, L.D.I - Full Day PD - Cab, B,L,I 01/18 Coq-Prince George for event and tours, flew AC & Westjet, paid for on AC PCARD, Full Day PD 01/19 Prince George to Coq, B,I 01/23 Coq-Van-Coq for Cabinet, L,I									
Save									

BLUEBIRD CAB #96
2612 QUADRA STREET V8T4E4
VICTORIA BC
23809129
TM2380912901

SALE

Batch #: 419 RRN: 0014190120
12/07/22 13:03:39
REF#: 00000012

APPR CODE: 001801

VISA Government
Financial

VISA CREDIT

AID: A0000000031010

Proximity
/

AMOUNT \$10.00

001 APPROVED

Retain this copy for your
records

CUSTOMER COPY

BLUEBIRD CABS
2612 QUADRA ST
VICTORIA BC V8T 4E4
250-3822222

Fri 12/16/2022 2:08 PM

txn ID: #1cfad319

Type: CREDIT

PURCHASE

VISA CREDIT Government
Financial

Number: *****

Card Type: VISA

Entry Mode: Contactless

Mode: Issuer

VISA CREDIT

AID: A0000000031010

TVR: 0000000000

IAD: 06141203A00000

TSI: 0000

ATC: 0013

TC: A13A2471F5277730

UN: D04492A4

Response: APPROVED

Approval Code: 04849I

Sub Total: \$10.00

Tip: \$0.00

Total: \$10.00

THANK YOU



Where ideas work

Travel Voucher (Restricted Use)

Claim Number	TRA- ROB230202
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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 February 7, 2023		Name Selina Robinson		Reason for Travel Tours/Cabinet Meetings					
Headquarters Coquitlam		Job Title Minister							
Type Of Travel In Province		Ministry AEST							
14. Fiscal year 2022 Travel Date	15. Destination *PAID BY MINISTER	16. Start of Day hh:mm	17. End of Day hh:mm	18. Personal Vehicle Use KM Cost	Other Transport Cost	19. Per Diem Meals Group Group 4 Cost	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost Description	
23-Jan	Coq-Van-Coq	08:00	16:00		\$0.00	\$0.00	\$0.00	\$21.05 Green Passport Photos	
24-Jan	Coquitlam-Victoria *HJ	07:00	23:59	32	\$18.24	\$395.00	\$0.00	\$0.00	
25-Jan	Victoria	08:00	23:59		\$0.00	\$0.00	\$0.00	\$0.00	
26-Jan	Victoria	08:00	23:59		\$0.00	\$0.00	\$0.00	\$0.00	
27-Jan	Victoria-Coquitlam *HJ	08:00	14:00	32	\$18.24	\$0.00	\$0.00	\$0.00	
30-Jan	Coq-Van	09:00	23:59		\$0.00	\$0.00	\$233.63	\$0.00	
2-Feb	Coq-Lang, New Wes-Coq	08:00	13:00		\$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	\$0.00	\$0.00	
					\$0.00	\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00	\$0.00	\$0.00	
TOTALS OF COLUMNS				22. \$36.48	23. 790 Personal Information	24. \$260.50	25. \$233.63 Personal Information	26. 31.05 Personal Information	27. Claim Total \$1,351.86
28. Client Code 019	29. Resp. 11001	30. Service Line 18000	31. STOB 5701 6506 5750 5711 5702	32. Project 1100000-11MTCCA 1100000 11MTCCA 11MTCCA 1100000	33. Supplier Code Personal Information	34. Amount Personal Information 46.48 Personal Information 21.05 Personal Information 197.50 790 296.83			
Drafted by Christine White		Only if different from traveller		AMOUNT PAYABLE \$1,351.86					
Approvals		36. Traveller		37. Spending Authority					
Notes 01/23 to Van for Cabinet meetings/Passport photos 01/24 Coq-Vic for tours, Cabinet meetings, mileage, HJ, B,D,I 01/25 & 01/26 Victoria, full day per diem 01/27 Vic-Coq, Mileage, Cab, HJ, B, I 01/30 Coq-Van for Cabinet, Hotel, D,I 02/02 Coq-Langley-New West-Coq, L,I									
Save									



LD COQUITLAM CENTER 604 448 4815
LOOKING FOR WORK? www.londondrugs.com

LD BIOMETRIC PHOTO	15.99 B
LD BIOMETRIC DIGIT	2.99 G
**** TAX 2.07 BAL	21.05
VF Visa	21.05

AUTH: 09112I

CHANGE .00

(P)ST 1.12

(G)ST .95

1/23/23 16:13 0015 75 0186 075019

(B)OOTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST #R103378972



012323 1613 0015 0075 0186

Collect points every time you shop
and unlock rewards with LDextras.
Download the London Drugs app to join

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #15
1030-2929 BARNET HWY
COQUITLAM, BC
V3B 5R5

CASH REG.: 075 EMPLOYEE: 75019

NO.: XXXXXXXXXXXX5192

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

Fr1 01/27/2023 12:00 PM

Txn ID:

#T4d0c962

Type:

CREDIT

PURCHASE

VISA CREDIT Government

Number: ***** Financial

Card Type: VISA

Entry Mode: Contactless

Mode: Issuer

AID: VISA CREDIT

TVR: A0000000031010

IAD: 0000000000

TSI: 06141203A00000

ATC: 0000

TC: 0029

UN: 010DAFEDEA2D5F6C

Response: 8CE44066

Approval Code: APPROVED

Sub Total: \$10.00

Tip: \$0.00

Total: \$10.00

THANK YOU

1/27/2023 12:07:18 PM
GST: R102320165

GST: R102320165

CUSTOMER COPY

Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet. We (the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide

Booking Personal Information

Selina Robinson (Ministry Of Post Secon...
Tuesday, January 24, 2023
1 Passengers
Confirmed

703
Departs 08:05 @ Vancouver Harbour
Arrives 08:40 @ Victoria Harbour

Invoice Personal Information

1 FARE-YWH-FULL-2022 \$376.19 CAD

GST \$18.81 GST

Grand Total \$395.00 CAD

Payment Information:

Visa \$395.00 CAD

Date/Time 2023-01-24 7:35:53 AM
Station JCXHC02
Terminal ID W66248366
Action Purchase
Card Type VISA Government Financial Information
Card Number ****
Amount \$395.00
Authorization 06607I
Message APPROVED - THANK YOU
Trace Number 0017160150
Response 01-005/APPROVED 06607I
Chip Label VISA CREDIT
Chip ID A0000000031010
TVR/TSI 800008000/6800

CUSTOMER COPY

Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet. We (the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide

Booking Personal Information

Selina Robinson (Ministry Of Post Secon...
Friday, January 27, 2023
1 Passengers
Confirmed

710
Departs 12:30 @ Victoria Harbour
Arrives 13:05 @ Vancouver Harbour

Personal Information

Invoice #:

1 FARE-YWH-FULL-2022 \$376.19 CAD

GST \$18.81 GST

Grand Total \$395.00 CAD

Payment Information:

Visa \$395.00 CAD

Date/Time 1/27/2023 12:07:10 PM
Station JYWHCS02
Terminal ID W66248400
Action Purchase
Card Type VISA Government Financial Information
Card Number ****
Amount \$395.00
Authorization 01325I
Message APPROVED - THANK YOU
Trace Number 0017180240
Response 01-005/APPROVED 01325I
Chip Label VISA CREDIT
Chip ID A0000000031010
TVR/TSI 808008000/6800

CUSTOMER COPY

Thank you for flying with Helijet!

Selina Robinson
 501 Belleville Road
 Victoria BC V8W9E2
 Canada

Room No.
 Arrival : 01/30/23
 Departure : 01/31/23
 Page No. : 1 of 1
 Folio No. Personal Information
 Conf. No.
 Cashier No. : 23
 Custom Ref. :

INFORMATION INVOICE

Guest Name :
 Company Name : Office of the Premier
 Group Name : Office of the Premier January

Date	Description	Charges	Credits
01/30/23	Room Charge	199.00	
01/30/23	Accommodation Provincial Sales Tax - 8%	15.92	
01/30/23	Municipal Regional District Tax 3%	5.97	
01/30/23	Destination Marketing Fee - 1.5%	2.85	
01/30/23	Goods and Services Tax - 5%	9.95	
01/30/23	GST on DMF	0.14	
01/31/23	Visa <small>Government Financial Information</small>		233.83

Total Charges	233.83	
Total Credits		233.83
Balance		0.00

Merchant ID
 Transaction ID 396235
 Approval Code 032361
 Approval Amount 233.83

Credit Card # Government Financial Information
 Credit Card Expiry
 Capture Method Manual
 Transaction Amount 233.83

Guest Signature: _____ Date: _____

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Security Concerns

Security Concerns

Security Concerns

Vancouver, BC. Security Concerns

Where ideas work

Claim Number	TRA-ROB230209
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Date	February 13, 2023	Name	Selina Robinson	Reason for Travel Session
Headquarters	Coquitlam	Job Title	Minister	
Type Of Travel	In Province	Ministry	AEST	

[illegible]

		22.	23.	24.	25.	26.	27.
TOTALS OF COLUMNS		\$36.48	\$0.00	\$258.50	\$0.00	\$0.00	Claim Total \$294.98

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code Personal Information	Amount
C19	11001	18000	5701	11000011MTVNC		36.48
			5750	11MTCCA		258.50
						\$0.00
						\$0.00
						\$0.00

Drafted by	Christine White	Only if different from traveller	AMOUNT PAYABLE ³⁵	\$294.98
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Approvals	36. Traveller 	37. Spending Authority 
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Notes	<p>02/05 Coq-Vic for session, Flew HJ, Mileage, D,I 02/06-02/08 - Vic for session, full day per diems 02/09 Vic-Coq, flew HJ, Mileage, B,L,I</p>	<div>Save</div>
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Where ideas work

Travel Voucher (Restricted Use)

Claim Number	TRA- ROB230217
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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	February 16, 2023	Name	Selina Robnson	Reason for Travel Session
Headquarters	Coquitlam	Job Title	Minister	
Type Of Travel	In Province	Ministry	PSFS	

[illegible]

TOTALS OF COLUMNS		22.	23.	24.	25.	26.	27.
		\$36.48	\$0.00	\$246.00	\$0.00	\$0.00	Claim Total \$282.48

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code Personal Information	Amount
019	11001	18000	5701	1100000-11MT/NC		36.48
			5750	11MTCCA		Personal Information =219
			5702	1100000		on -27
						\$0.00
						\$0.00

Drafted by	Christine White	Only if different from traveller	AMOUNT PAYABLE	35.	\$282.48
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Approvals	36. Traveller <i>SKL</i>	37. Spending Authority <i>Christine</i>
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Notes	02/12 Coq-Vic for Session, Mileage, flew HJ, D,I 02/13 & 02/14 Vic for session, Full Day Per diem 02/15 Vic-Coq, Flew HJ, Mileage, Full Day Per diem. 02/17 Coq-Van-Coq for event, L,I	<div>Save</div>
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INVOICE

Charge To: Min of Finance
Personal Information Parliament Buildings
PO Box 9048 Stn Prov Govt
Victoria BC V8W 9E2

Attention: Christine White

Invoice No. Personal Information
Invoice Date 10/15/22
Print Date 10/15/22
Account No. Personal Information
GST Reg. R102 320 165

For services provided from: 01/10/2022
To: 10/15/22

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 Oct 04 2022 FLT: 710 BSBINV	<small>Personal Information</small>	SELINA ROBINSON	\$295.23	\$14.77	\$310.00
CXH/YWH Oct 02 2022 FLT: 719 BSBINV		SELINA ROBINSON	\$295.23	\$14.77	\$310.00
YWH/CXH Oct 06 2022 FLT: 720 BSBINV		SELINA ROBINSON	\$376.19	\$18.81	\$395.00
CXH/YWH Oct 06 2022 FLT: 703 BSBINV		SELINA ROBINSON	\$295.23	\$14.77	\$310.00
Page Total			\$1,261.88	\$63.12	\$1,325.00

email Oct 20

Larson, Lori FIN:EX

From: passengerservices@helijet.com
Sent: November 13, 2022 5:43 PM
To: Larson, Lori 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 #

Personal Information

Name

Selina Robinson

Company

Minister Of Finance

Booking

Personal Information

Wednesday, November 16, 2022

858

Departure:

19:00 Victoria Harbour

» Directions

Arrival:

19:35 Vancouver Harbour

» Directions

Invoice Personal Information

FARE-YWH-FULL-2022

\$376.19

+ GST

\$18.81

Billing

\$376.19

Taxes

\$18.81

Grand Total

\$395.00

FARE RULES:

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

INVOICE

Charge To: Min of Finance
Personal Information Parliament Buildings
PO Box 9048 Stn Prov Govt
Victoria BC V8W 9E2

Attention: Christine White

Invoice No. Personal Information
Invoice Date 07/15/22
Print Date 07/15/22
Account No. Personal Information
GST Reg. R102 320 165

For services provided from: 01/07/2022
To: 07/15/22

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 Jul 10 2022 FLT: 785 BSBINV	Personal Information	SELINA ROBINSON	\$447.61	\$22.39	\$470.00
YWH/CXH Jul 12 2022 FLT: 716 BSBINV		SELINA ROBINSON	\$223.80	\$11.20	\$235.00
CXH/YWH Jul 10 2022 FLT: 785 BSBINV		SELINA ROBINSON	\$223.80	\$11.20	\$235.00
E-MAILED			Page Total	\$895.21	\$44.79
					\$940.00

CREDIT MEMO

Charge To: Min of Finance
Personal Information Parliament Buildings
PO Box 9048 Stn Prov Govt
Victoria BC V8W 9E2

Attention: Christine White

Personal Information
Credit No.
Invoice Date 07/15/22
Print Date 07/15/22
Account No. Personal Information
GST Reg. R102 320 165

For services provided from: 01/07/2022
To: 07/15/22

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 Jul 10 2022 FLT: 785 BSBINV:	<small>Personal Information</small>	SELINA ROBINSON	\$447.61	\$22.39	\$470.00
Page Total			\$447.61	\$22.39	\$470.00

Please do not pay this is a credit amount

INVOICE

Charge To: Min of Finance
Personal Information Parliament Buildings
PO Box 9048 Stn Prov Govt
Victoria BC V8W 9E2

Attention: Christine White

Invoice No. Personal Information
Invoice Date 08/31/22
Print Date 08/31/22
Account No. Personal Information
GST Reg. R102 320 165

For services provided from: 16/08/2022
To: 08/31/22

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 Aug 29 2022 FLT: 715 BSBINV: Personal Information		SELINA ROBINSON	\$280.95	\$14.05	\$295.00
YWH/CXH Aug 30 2022 FLT: 720 BSBINV:		SELINA ROBINSON	\$295.23	\$14.77	\$310.00
E-MAILED					
Page Total			\$576.18	\$28.82	\$605.00

INVOICE

Charge To: Min of Finance
Personal Information Parliament Buildings
 PO Box 9048 Stn Prov Govt
 Victoria BC V8W 9E2

Attention: Christine White

Invoice No. Personal Information
Invoice Date 11/15/22
Print Date 11/15/22
Account No. Personal Information
GST Reg. R102 320 165

For services provided from: 01/11/2022
 To: 11/15/22

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 Nov 02 2022 FLT: 709 BSBINV:	<small>Personal Information</small>	MATT DJONLIC	\$376.19	\$18.81	\$395.00
YWH/CXH Nov 04 2022 FLT: 710 BSBINV:		MATT DJONLIC	\$233.33	\$11.67	\$245.00
CXH/YWH Nov 13 2022 FLT: 719 BSBINV:		SELINA ROBINSON	\$376.19	\$18.81	\$395.00
<div> <div> <p>HELIJET 5911 AIRPORT RD SOUTH RICHMOND, BC</p> <p>Term ID: 28155598</p> </div> <div> <p>Purchase</p> <p>Government Financial Information</p> </div> <div> <p>MASTERCARD</p> <p>Entry Method: M</p> <p>Total: \$ 1,035.00</p> <p>2022/11/16</p> <p>Seq #: 001-272006-0</p> <p>Appr Code: 009938</p> <p>Resp Code: 00/027</p> </div> <div> <p>APPROVED Thank You</p> <p>Customer Copy</p> <p>IMPORTANT - retain this copy for your records</p> </div> </div>					
Page Total			\$985.71	\$49.29	\$1,035.00

INVOICE

Charge To: Min of Finance
 Personal Information Parliament Buildings
 PO Box 9048 Stn Prov Govt
 Victoria BC V8W 9E2

Attention: Christine White

Invoice No. Personal Information
Invoice Date 11/30/22
Print Date 11/30/22
Account No. Personal Information
GST Reg. R102 320 165

For services provided from: 16/11/2022
 To: 11/30/22

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
CXH/YWH Nov 20 2022 FLT: 719 BSBINV:	Personal Information	SELINA ROBINSON	\$295.23	\$14.77	\$310.00
YWH/CXH Nov 16 2022 FLT: 718 BSBINV:		SELINA ROBINSON	\$376.19	\$18.81	\$395.00
YWH/CXH Nov 25 2022 FLT: 710 BSBINV:		SELINA ROBINSON	\$376.19	\$18.81	\$395.00
<div> <div> HELIJET 5911 AIRPORT RD. SOUTH RICHMOND, BC Term ID: 26155538 </div> <div> Purchase Government Financial Information </div> <div> Entry Method: M Total: \$ 1,100.00 2022/12/01 08:42:36 Seq #: 001-282006-0 Appr Code: 071209 Resp Code: 01/027 </div> <div> APPROVED Thank You Customer Copy - IMPORTANT - retain this copy for your records </div> </div>					
Page Total			\$1,047.61	\$52.39	\$1,100.00

Where ideas work

Claim Number	TRA-ROB230228
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Date	March 7, 2023	Name	Selina Robinson	Reason for Travel Session
Headquarters	Coquitlam	Job Title	Minister	
Type Of Travel	In Province	Ministry	PSFS	

14.	15.	16.	17.	18.	19.		20.	21.	
Fiscal year	Destination	Start of Day	End of Day	Personal Vehicle Use	Other Transport	Per Diem Meals Group	Lodging Costs	Miscellaneous (Car Rental, Phone, ATM Fees, etc.)	
2022						Group 4			
Travel Date		hh:mm	hh:mm	KM	Cost	Cost	Cost	Cost	Description
15-Feb	Taxi	08:00	19:00		\$0.00	\$10.00	\$0.00	\$0.00	
20-Feb	Coquitlam-Vic	15:00	23:59	32	\$16.24	\$0.00	\$0.00	\$0.00	
21-Feb	Victoria	08:00	23:59		\$0.00	\$0.00	\$0.00	\$0.00	
22-Feb	Victoria	08:00	23:59		\$0.00	\$0.00	\$0.00	\$0.00	
23-Feb	Vic-Coquitlam	08:00	20:00	32	\$16.24	\$0.00	\$0.00	\$0.00	
27-Feb	Coquitlam-Vic	07:00	23:59		\$0.00	\$10.00	\$0.00	\$0.00	
28-Feb	Vic-Coquitlam	08:00	20:00		\$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	\$0.00	\$0.00	
					\$0.00	\$0.00	\$0.00	\$0.00	

TOTALS OF COLUMNS.			22.	23.	24.	25.	26.	27.
			\$36.48	\$20.00	\$307.00	\$0.00	\$0.00	Claim Total \$363.48
28.	29.	30.	31.	32.	33.	34.		
Client Code	Resp.	Service Line	STOB	Project	Supplier Code Personal Information	Amount		
019	11001	18000	5701	110000MTVND		\$363.48 = 56.48		
			5750	11MTCCA		\$0.00 = 307		
						\$0.00		
						\$0.00		
						\$0.00		

Drafted by	Christine White	Only if different from traveller
-------------------	-----------------	---

AMOUNT PAYABLE	35.	\$363.48
----------------	-----	----------

Approvals

36. Traveller SLC

37. Christina
Spending Authority

Notes	02/15 - Taxi to HJ from Leg
	02/20 - Coq-Vic for Session. Flew HJ on acct. Mileage, D,I
	02/21 & 22 - Vic for Session, full day per diem
	02/23 Vic-Coq, flew HJ on acct. Mileage, B,L,I
	02/27 Coq-Vic for Session. Flew HJ on acct. Cab, B,D,I
	02/28 Vic-Coq. Flew HJ on acct. Full day per diem.

Save

BLUEBIRD CABS
2612 QUADRA ST
VICTORIA BC V8T 4E4
250-3822222

Mon 02/27/2023 8:46 AM

txn ID: #93c41e7d

Type: CREDIT

PURCHASE
VISA CREDIT

Number: Government Financial Information

Card Type: VISA

Entry Mode: Contactless

Mode: Issuer

VISA CREDIT

AID: A0000000031010

TVR: 0000000000

IAD: 06141203A00000

TSI: 0000

ATC: 004A

TC: 61A43D606C630109

UN: C7B8E638

Response: APPROVED

Approval Code: 08682I

Sub Total: \$10.00

Tip: \$0.00

Total: \$10.00

THANK YOU

BLUEBIRD CAB 105

2612 Quadra St Suite 2FL

VICTORIA, BC V8T 4E4

250-382-2222

Transaction 008723

Total \$10.00

CREDIT CARD SALE \$10.00
Government Financial Information

Retain this copy for statement
validation

15-Feb.-2023 6:16:58p.m.

\$10.00 | Method: CONTACTLESS
Government Financial Information

Reference ID: 304700509750

Auth ID: 09758I

MID: *****7735

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Thank You for choosing BlueBird
Cabs, Appreciate your business !

***** Your Fortune Quote is :

For tomorrow belongs to the
people who prepare for it today.

Where ideas work

Claim Number	TRA- ROB230309
--------------	----------------

Date	March 13, 2023	Name	Selina Robinson	Reason for Travel Session
Headquarters	Coquitlam	Job Title	Minister	
Type Of Travel	In Province	Ministry	PSFS	

[illegible]

TOTALS OF COLUMNS			22. \$36.48	23. \$97.63	24. \$246.00	25. \$0.00	26. \$0.00	27. Claim Total \$380.11
28. Client Code 019	29. Resp. 11001	30. Service Line 18000	31. STOB 5701 5750	32. Project 110000-MTVNC 11MTCCA	33. Supplier Code Personal Information	34. Amount \$284.48 = 134.11 \$0.00 = 246 \$0.00 \$0.00		

Drafted by Christine White		Only if different from traveller	AMOUNT PAYABLE	35.	\$380.11
Approvals	36.	Traveller	37.	Spending Authority	Christine

Notes	<p>03/05 - Coq-Vic for session, flew HJ pd for on acct. Mileage, D,I 03/06 & 03/07 Vic for session, full day per diem 03/08 Vic for session, L,D,I 03/09 Vic-Coquitlam, flew HJ pd for on acct. Mileage, Parking, B,L,I 02/28 - Taxi Recelpts</p>	<div>Save</div>
-------	---	-----------------

RECEIPT

License Plate Number
Personal Information

Expiration Date/Time

11:59 PM
MAR 09, 2023

Purchase Date/Time: 11:49am Mar 09, 2023
Total Due: \$9.00 Rate: Park (H) 23:59 \$9.00
Total Paid: \$9.00 Pmt Type: CC (Swipe)
Ticket #: 00039970
S/N #: 620015271086
Setting: UVIC STANDARD RATE
Mach Name: Lot 8 Meter 2

Government Financial Information

Auth #: 006181

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2023/02/28
TIME 0959 20:16:28
CLERK ID 1
INVOICE # 6507
RECEIPT NUMBER
H85040946-001-048-007-0

PURCHASE
AMOUNT \$67.13
TIP
TOTAL
Personal Information

VISA CREDIT
A0000000031010
451A619E3ACAB99D
0000000000-

APPROVED

FF/DT 20
AUTH# 088581 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BLUEBIRD CABS
2612 QUADRA ST
VICTORIA BC V8T 4E4
250-3822222

Tue 02/28/2023 6:35 PM

txn ID: #9b065646
Type: CREDIT

PURCHASE
VISA CREDIT
Number: Government Financial
Card Type: VISA
Entry Mode: Contactless
Mode: Issuer
AID: A0000000031010
TVR: 0000000000
IAD: 06141203A00000
TSI: 0000
ATC: 004C
TC: 14C91EFD53B706F8
UN: 53AD0486
Response: APPROVED
Approval Code: 060781

Sub Total: \$13.50
Tip: \$0.00
Total: \$13.50

THANK YOU

#4

STOPS

5711

Lord, Ngaire MUNI:EX

From: passengerservices@helijet.com
Sent: January 5, 2023 11:07 AM
To: Lord, Ngaire MUNI: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!

Did you know, in addition to our daily scheduled flights, [Helijet Charters](#) and our new partner [BLADE](#), can also assist you in coordinating your custom charter for business or pleasure?

Customer Information		
Account	Customer #	Personal Information
	Name	Selina Robinson
	Company	Ministry Of Post Secondary Education And Future Skills

Booking Personal Information		
Wednesday, December 14, 2022	Invoice Personal Information	
	FARE-YWH-FULL-2022	\$376.19
719	+ GST	\$18.81
Departure:	Billing	\$376.19
17:00 Vancouver Harbour	Taxes	\$18.81
» Directions	Grand Total	\$395.00
Arrival:	Mastercard	\$395.00
17:35 Victoria Harbour		

5
STOB
5711

AMENITIES:

Complimentary Wi-Fi, Nespresso coffee, teas, afternoon beer/wine service, light snacks including seasonal hot soup, fresh baked cookies & business work stations are available at our comfortable Helijet Passenger Lounges.

COVID-19 HEALTH & SAFETY PROTOCOLS:

If you are feeling unwell, you are asked to stay home and rebook your trip for another time when you are symptom-free.

As of October 1, 2022, Transport Canada has lifted the mandatory mask requirement, but masks are strongly recommended, especially onboard your flight, to prevent the inadvertent spread of COVID-19 and other respiratory diseases.

Please read your confirmation for more information on COVID-19 protocols.

Booking

Personal Information

Friday, December 16, 2022

712

Departure:

14:20 Victoria Harbour

» [Directions](#)

Arrival:

14:55 Vancouver Harbour

» [Directions](#)

35 minutes

Confirmed

1 Passengers - SALES

Selina Robinson, Female

[Add to Calendar](#)

Personal Information

Invoice

SALE - Seat Sale \$245 \$233.33

+ GST \$11.67

Billing \$233.33

Taxes \$11.67

Grand Total \$245.00

Mastercard \$245.00

Date / Time December 16, 2022 @ 2:10:26 PM

Government Financial Information

Summary

Expiration

Authorization

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Helijet SALES fares are Refundable / Changeable / Upgradeable up to 5pm day prior to departure. Upgrade to higher fare may also be required if original fare not

Trans 4 + 6

STOB 5712

AA's PCard



Vision Travel DT Ontario-West Inc
116 - 4480 West Saanich Road
Victoria BC V8Z 3E9
250-412-1888
877-412-1887

www.dt.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: Personal Information
Issued: 12 January 2023

Agency Ref. Personal Information
Sales Person: [Clare Martin](#)

Customer Number: Personal Information
Customer Ref.: N/A

MINISTER OF POST SECONDARY ED AND FUTURE SKILLS
PO BOX 9048 STN PROV GOVT
VICTORIA, BC V8W 9E2

Passenger(s): ROBINSON/SELINA MS

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

Important COVID Information Related To Your Travels:

Starting 20Jun22, vaccination will no longer be required to board a plane or train in Canada. .
For complete details click [here](#)

For complete Canadian Government details on COVID-19 vaccinated travellers entering Canada
– click [here](#)

Please [click here](#) upon receipt of your itinerary for important COVID-related traveller information including COVID vaccination/test/quarantine requirements, transit restrictions, etc. We strongly recommend you continue to come back to this information regularly in advance of and during travel as requirements could change.

Protective face coverings may be required at various stages of travel. Travellers are responsible to familiarize themselves with requirements for their airlines, airports and destination cities.

AIR - Wednesday, January 18 2023				Add To Calendar	
Air Canada Flight AC8339 Economy Class - Seat ^{Personal}				Confirmed	
Depart	Vancouver, British Columbia Weather		Arrive	Prince George, British Columbia Weather	
	Vancouver International, MAIN			Prince George Airport	
	08:35 AM Wednesday, January 18 2023			09:52 AM Wednesday, January 18 2023	
Duration:	1 hour(s) and 17 minute(s) Non-stop				
Status:	Confirmed - Air Canada Booking Reference: ^{Personal} Information				
Equipment:	De Havilland Dash 8-400 Turboprop				
Operated By:	/AIR CANADA EXPRESS - JAZZ				
	OPERATED BY /AIR CANADA EXPRESS - JAZZ				
Online Check In:	Available 24 hours prior - click here				
Baggage Allowance:	1 Piece(s)				
Remarks:	PLEASE CHECK IN WITH AIR CANADA EXPRESS JAZZ				

HOTEL - Wednesday, January 18 2023		Add To Calendar
Security Concern		
Address	Security Concern	Security Concern
	Prince George, BC	Security Concern
	Canada	
Check In/Check Out:	Wednesday, January 18 2023 - Thursday, January 19 2023	
Status:	Confirmed - Confirmation	
Room Type:	DIRECT TRAVEL	
Rate per night:	CAD 218.50 plus tax and/or additional fees	
Number of Rooms:	1	
Cancellation Policy:	Cancel by 6PM	
Additional Information:	QUIET NONSMOKING	

AIR - Thursday, January 19 2023				Add To Calendar	
Air Canada Flight AC2826 Economy Class					
Depart	Prince George, British Columbia Weather		Arrive	Edmonton, Alberta Weather	
	Prince George Airport			Edmonton International Airport	
	10:15 AM Thursday, January 19 2023			12:50 PM Thursday, January 19 2023	
Duration:	1 hour(s) and 35 minute(s) Non-stop				
Status:	Confirmed - Air Canada Booking Reference: <small>Personal Information</small>				
Equipment:	Beech 1900D Airliner				
Operated By:	Central Mountain Air				
Check-In With:	CENTRAL MOUNTAIN AIR				
Baggage Allowance:	1 Piece(s)				
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY PLEASE CHECK IN WITH CENTRAL MOUNTAIN AIR				

AIR - Thursday, January 19 2023				Add To Calendar	
Air Canada Flight AC245 Economy Class - Seat				Confirmed	
Depart	Edmonton, Alberta	Weather	Arrive	Vancouver, British Columbia	Weather
	Edmonton International Airport			Vancouver International, MAIN TERMINAL	
	02:30 PM Thursday, January 19 2023			03:16 PM Thursday, January 19 2023	
Duration:	1 hour(s) and 46 minute(s) Non-stop				
Status:	Confirmed - Air Canada Booking Reference				
Equipment:	Airbus Industrie A320				
Online Check in:	Available 24 hours prior - click here				
Baggage Allowance:	1 Piece(s)				
Remarks:	PLEASE CHECK IN WITH AIR CANADA				

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice Personal Information Air Canada	Personal Information	834.40	44.25	43.93	0.00	922.58
Service Fee		40.00	0.00	2.00	0.00	42.00
				Billed to: CXXXXXXXXXXXXX		Personal Information
				Billed to: CXXXXXXXXXXXXX		Personal Information
	Totals:	874.40	44.25	45.93	0.00	964.58
				Total Credit Card Billing:		964.58
				Balance Due:		0.00

Remarks

VICTORIA 67229
 BC LICENSE NUMBER 51374

 24 HOUR EMERGENCY TRAVEL ASSISTANCE

 OUTSIDE REGULAR BUSINESS HOURS - MONDAY TO FRIDAY
 A SERVICE FEE MAY APPLY FOR CALLS TO THIS SERVICE
 WITHIN NORTH AMERICA - CALL 1-888-700-6063
 OUTSIDE NORTH AMERICA - CALL COLLECT 1-514-855-4263
 **IMPORTANT- QUOTE TMC SOS CODE T9A2 WHEN CALLING **
 EMAIL D24CAN AT DT.COM

 RECOMMENDED CHECK-IN TIME IS AT LEAST 120 MINUTES
 PRIOR TO DEPARTURE. AFTER CHECK-IN YOU MUST BE
 AVAILABLE AT THE BOARDING GATE AT LEAST 60 MINUTES
 PRIOR TO DEPARTURE OR YOU MAY BE DENIED BOARDING.
 PLEASE ENSURE THAT YOU HAVE VALID GOVERNMENT ISSUED
 PHOTO I.D. GATE ASSIGNMENTS AND DEPARTURE
 ARRIVAL INFORMATION ARE SUBJECT TO CHANGE.
 PLEASE CHECK MONITORS AT THE AIRPORT.
 PLEASE RECONFIRM ALL FLIGHTS
 IT IS YOUR RESPONSIBILITY TO VERIFY FLIGHT TIMES WITH
 THE AIRLINE PRIOR TO YOUR DEPARTURE. SCHEDULE CHANGE
 MAY OCCUR AT ANY TIME WITHOUT NOTICE BY THE AIRLINE.

ENSURE ALL TRAVELLERS HAVE PROPER TRAVEL DOCUMENTS
 CHECK THIS WEBSITE FOR AIRPORT SECURITY INFO
 WWW.CATSA.GC.CA
 —AIRPORT SECURITY REVISIONS—
 BAGGAGE ALLOWANCE-SPECIFIC SIZE AND WEIGHT
 RESTRICTIONS VARY BETWEEN AIRLINES. EXCESS CHARGES
 MAY APPLY. VISIT THE AIRLINES WEBSITE TO SEE THE
 EXACT BAGGAGE RESTRICTIONS AND FEES.
 MOST AIRLINE BAGGAGE LINKS ARE AVAILABLE BY VISITING
 WWW.DT.CA/BAGGAGE/
 — AIRPORT ARRIVAL TIMES FOR DOMESTIC FLIGHTS —
 DUE TO COVID 19-RELATED TRAVEL REQUIREMENTS
 AIRPORTS ARE MUCH BUSIER THAN USUAL
 CUSTOMERS FLYING WITHIN CANADA MUST NOW ARRIVE AT THE
 AIRPORT AT LEAST 120 MINUTES PRIOR TO THEIR FLIGHT
 TO ENSURE A SMOOTH AIRPORT EXPERIENCE.

Trans 16

STOB 5702

AA's P Card

Security Concern

Security Concern

Prince George, BC

Security Concern

Selina Ms Robinson

INFORMATION INVOICE

Membership No :
Group Code :
Company Name : DIRECT TRAVEL

Room No. :
Arrival : 18.01.23
Departure : 19.01.23
Page No. : 1 of 1
Cashier No. : 934
Folio No. :
Conf. No. :
TA Record :
Locator:

Securi
ty
: 18.01.23
: 19.01.23
: 1 of 1
: 934
Personal
Information

Thank You For Staying With Us

Date	Text	Charges CAD	Credits CAD
18.01.23	Room Charge	218.50	
18.01.23	PST Room Tax 8%	17.48	
18.01.23	MRDT 3%	6.56	
18.01.23	GST Room Tax 5%	10.93	
19.01.23	Mastercard		253.47
Total / Balance		253.47	253.47 / 0.00

Merchant ID
Transaction ID 10014902
Approval Code 080531
Approval Amount 253.47

Credit Card #
Credit Card Expiry XX/XX
Capture Method Manual
Transaction Amount 253.47

Personal Information

Security Concern

HOTEL - Wednesday, January 18 2023[Add To Calendar](#)

Security Concern

Security Concern

Address

Security Concern

Prince George, BC
Canada**Check In/Check Out:** Wednesday, January 18 2023 - Thursday, January 19 2023**Status:** Confirmed - Confirmation**Room Type:** DIRECT TRAVEL**Rate per night:** CAD 218.50 plus tax and/or additional fees**Number of Rooms:** 1**Cancellation Policy:** Cancel by 6PM**Additional Information:** QUIET NONSMOKING**AIR - Thursday, January 19 2023**[Add To Calendar](#)**WestJet Flight WS3290 Economy Class****Depart** Prince George, British Columbia [Weather](#) **Arrive** Vancouver, British Columbia [Weather](#)
Prince George Airport
06:00 AM Thursday, January 19 2023
Vancouver International, MAIN TERMINAL
07:33 AM Thursday, January 19 2023**Duration:** 1 hour(s) and 33 minute(s) Non-stop**Status:** Confirmed - WestJet Booking Reference:**Equipment:** De Havilland Dash 8-400 Turboprop**Operated By:** WESTJET ENCORE

OPERATED BY WESTJET ENCORE

Online Check In: Available 24 hours prior - [click here](#)**Baggage Allowance:** 1 Piece(s)**Remarks:** PLEASE CHECK IN WITH WESTJET ENCORE**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
WestJet	Government Financial Information	898.70	48.12	47.34	0.00	994.16
ROBINSON SELINA MS						Billed to:
						Personal Information
	Totals:	898.70	48.12	47.34	0.00	994.16
					Total Credit Card Billing:	994.16
					Balance Due:	0.00

Remarks

VICTORIA 67229

BC LICENSE NUMBER 51374

24 HOUR EMERGENCY TRAVEL ASSISTANCE

OUTSIDE REGULAR BUSINESS HOURS - MONDAY TO FRIDAY

A SERVICE FEE MAY APPLY FOR CALLS TO THIS SERVICE

WITHIN NORTH AMERICA - CALL 1-888-700-6063

OUTSIDE NORTH AMERICA - CALL COLLECT 1-514-855-4263

**IMPORTANT- QUOTE TMC SOS CODE T9A2 WHEN CALLING **

EMAIL D24CAN AT DT.COM

RECOMMENDED CHECK-IN TIME IS AT LEAST 120 MINUTES

PRIOR TO DEPARTURE. AFTER CHECK-IN YOU MUST BE

AVAILABLE AT THE BOARDING GATE AT LEAST 60 MINUTES

PRIOR TO DEPARTURE OR YOU MAY BE DENIED BOARDING.

Trans 17.

STOB 5712

AA's PCard



Vision Travel DT Ontario-West Inc
 116 - 4480 West Saanich Road
 Victoria BC V8Z 3E9
 250-412-1888
 877-412-1887

www.dt.ca
 GST Reg : 723782728 RT 0001

Invoice/Itinerary

Personal Information
Invoice
 Issued: 18 January 2023

Personal Information
Agency Ref.
 Sales Person: [Clare Martin](#)

Personal Information
Customer Number:
 Customer Ref.: N/A

MINISTER OF POST SECONDARY ED AND FUTURE SKILLS
 PO BOX 9048 STN PROV GOVT
 VICTORIA, BC V8W 9E2

Passenger(s): ROBINSON/SELINA MS

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

Important Information Related To Your Travels:

For complete Canadian Government details for returning to or travelling to Canada – click [here](#)

AIR - Wednesday, January 18 2023				Add To Calendar
Air Canada Flight AC8339 Economy Class - Seat				<small>Personal Information</small> Confirmed
Depart	Vancouver, British Columbia Weather	Arrive	Prince George, British Columbia Weather	
	Vancouver International, MAIN		Prince George Airport	
	08:35 AM Wednesday, January 18 2023		09:52 AM Wednesday, January 18 2023	
Duration:	1 hour(s) and 17 minute(s) Non-stop			
Status:	Confirmed - Air Canada Booking Reference: <small>Personal Information</small>			
Equipment:	De Havilland Dash 8-400 Turboprop			
Operated By:	/AIR CANADA EXPRESS - JAZZ			
	OPERATED BY /AIR CANADA EXPRESS - JAZZ			
Online Check In:	Available 24 hours prior - click here			
Remarks:	PLEASE CHECK IN WITH AIR CANADA EXPRESS JAZZ			

Trans 30

STOB 5701



Travel advisory:

[View](#) ×

Multiple advisories in effect. Check before you travel.

[My Account](#)



Your selected booking(s) has been cancelled.

Cancelled booking(s): Personal Information

Booking details

Departure: Friday, Jan 27

Booking reference: Personal Information

Booking status : **Cancelled**

Departs: 7:00 pm
Victoria
(Swartz Bay)

1h 35m
→

Arrives: 8:35 pm
Vancouver
(Tsawwassen)

1 1

Coastal Inspiration

Prepaid

Full payment at time of booking (changes to payment type cannot be made at terminal). Includes a reservation.

Vehicles & passengers

1 x	20 ft. (6.10 m) Under height passenger vehicle	\$69.50
1 x	12+ years	\$18.00

Fees

1 x	Changes to date, sailing time, line, flex, or vehicle	\$15.00
2 x	Fuel surcharge	\$3.45

Fees

Total costs	\$15.00
Total paid	\$90.95
Due at terminal	\$0.00
Refund	\$75.95



[Print this page](#)

Trans 1.

STOB 5711

P Card

Mai, Tiffany PSFS:EX

From: Larson, Lori PSFS:EX
Sent: February 13, 2023 1:29 PM
To: Mai, Tiffany PSFS:EX
Subject: FW: Thank you for choosing to take off with Helijet!

FYI

From: passengerservices@helijet.com <passengerservices@helijet.com>
Sent: February 13, 2023 1:25 PM
To: Larson, Lori PSFS:EX <Lori.Larson@gov.bc.ca>
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!

Did you know, in addition to our daily scheduled flights, [Helijet Charters](#) and our new partner [BLADE](#), can also assist you in coordinating your custom charter for business or pleasure?

Customer Information

Account

Customer #

Personal Information

Name

Selina Robinson

Company

Ministry Of Post Secondary Education And Future Skills

Booking

Personal Information

Sunday, February 5, 2023

Invoice

Personal Information

FARE-YWH-FULL-2022

\$376.19

719

FARE-YWH-FULL-2022

(\$376.19)

+ GST

\$0.00

Departure:

17:00 Vancouver Harbour

» [Directions](#)

Mastercard

\$395.00

Arrival:

17:35 Victoria Harbour

» [Directions](#)

Date / Time

February 5, 2023 @ 4:31:01 PM

Summary

Government Financial Information

Expiration

Authorization

Mastercard

(\$395.00)

P Card
Tiffany Mai

35 minutes

Confirmed

1 Passengers - Full-Fare

Selina Robinson, Female

Date / Time

February 13, 2023 @ 1:23:39 PM

Summary

Government Financial Information

Expiration

Authorization

[Add to Calendar](#)

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 FARE INCLUDE

Trans 6

STOB 5711

P Card

Mai, Tiffany PSFS:EX

From: Larson, Lori PSFS:EX
Sent: February 13, 2023 1:30 PM
To: Mai, Tiffany PSFS:EX
Subject: FW: Thank you for choosing to take off with Helijet!

FYI

From: passengerservices@helijet.com <passengerservices@helijet.com>
Sent: February 13, 2023 1:25 PM
To: Larson, Lori PSFS:EX <Lori.Larson@gov.bc.ca>
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!

Did you know, in addition to our daily scheduled flights, [Helijet Charters](#) and our new partner [BLADE](#), can also assist you in coordinating your custom charter for business or pleasure?

Customer Information**Account**

Customer #

Personal Information

Name

Selina Robinson

Company

Ministry Of Post Secondary Education And Future Skills

Booking

Personal Information

Thursday, February 9, 2023

Invoice

Personal Information

FARE-YWH-FULL-2022

\$376.19

720

FARE-YWH-FULL-2022

(\$376.19)

Departure:

18:00 Victoria Harbour

[» Directions](#)

+ GST

\$0.00

Mastercard

\$395.00

Arrival:

18:35 Vancouver Harbour

[» Directions](#)

Date / Time

February 9, 2023 @ 5:05:50 PM

Government Financial Information

Summary

Expiration

Authorization

35 minutes

Confirmed

Mastercard

(\$395.00)

1 Passengers - Full-Fare

Selina Robinson, Female

Date / Time

February 13, 2023 @ 1:25:01 PM

Government Financial Information

Summary

Expiration

Authorization

[Add to Calendar](#)

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 FARE INCLUDE

Trans 7

STOB 5711

P Card

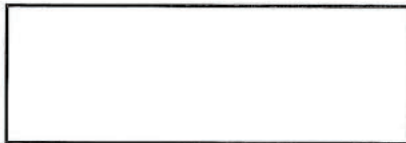
Mai, Tiffany PSFS:EX

From: Larson, Lori PSFS:EX
Sent: February 13, 2023 1:29 PM
To: Mai, Tiffany PSFS:EX
Subject: FW: Thank you for choosing to take off with Helijet!

FYI

From: passengerservices@helijet.com <passengerservices@helijet.com>
Sent: February 13, 2023 1:26 PM
To: Larson, Lori PSFS:EX <Lori.Larson@gov.bc.ca>
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!

Did you know, in addition to our daily scheduled flights, [Helijet Charters](#) and our new partner [BLADE](#), can also assist you in coordinating your custom charter for business or pleasure?

Customer Information

Account	Customer #	Personal Information
	Name	Selina Robinson
	Company	Ministry Of Post Secondary Education And Future Skills

Booking

Personal Information

Sunday, February 12, 2023

Invoice Personal Information

FARE-YWH-FULL-2022

\$376.19

719

FARE-YWH-FULL-2022

(\$376.19)

+ GST

\$0.00

Departure:

17:00 Vancouver Harbour

» [Directions](#)

Mastercard

\$395.00

Arrival:

17:35 Victoria Harbour

» [Directions](#)

Date / Time

February 12, 2023 @ 4:19:20 PM

Government Financial Information

Summary

Expiration

Authorization

35 minutes

Confirmed

Mastercard

(\$395.00)

1 Passengers - Full-Fare

Selina Robinson, Female

Date / Time

February 13, 2023 @ 1:25:40 PM

Government Financial Information

Summary

Expiration

Authorization

[Add to Calendar](#)

Personal Information

FARE RULES:

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HELIJET FARE INCLUDE

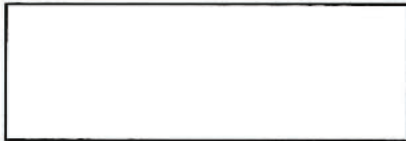
Mai, Tiffany PSFS:EX

From: Larson, Lori PSFS:EX
Sent: February 13, 2023 1:29 PM
To: Mai, Tiffany PSFS:EX
Subject: FW: Thank you for choosing to take off with Helijet!

FYI

From: passengerservices@helijet.com <passengerservices@helijet.com>
Sent: February 13, 2023 1:25 PM
To: Larson, Lori PSFS:EX <Lori.Larson@gov.bc.ca>
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.



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Customer Information**Account**

Customer #

Personal Information

Name

Selina Robinson

Company

Ministry Of Post Secondary Education And Future Skills

Booking

Personal Information

Sunday, February 5, 2023

Invoice

Personal Information

FARE-YWH-FULL-2022

\$376.19

719

FARE-YWH-FULL-2022

(\$376.19)

+ GST

\$0.00

Departure:

17:00 Vancouver Harbour

» [Directions](#)

Mastercard

\$395.00

Arrival:

17:35 Victoria Harbour

» [Directions](#)

Date / Time

February 5, 2023 @ 4:31:01 PM

Summary

Government Financial Information

Expiration

Authorization

35 minutes

Confirmed

Mastercard

(\$395.00)

1 Passengers - Full-Fare

Selina Robinson, Female

Date / Time

February 13, 2023 @ 1:23:39 PM

Summary

Government Financial Information

Expiration

Authorization

[Add to Calendar](#)

Personal Information

Re fund

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.

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HELIJET FARE INCLUDE

Trans 9

STD B 5711

P Card

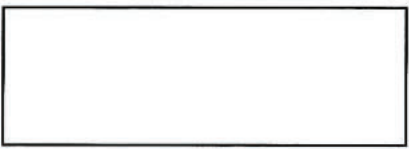
Mai, Tiffany PSFS:EX

From: Larson, Lori PSFS:EX
Sent: February 13, 2023 1:30 PM
To: Mai, Tiffany PSFS:EX
Subject: FW: Thank you for choosing to take off with Helijet!

FYI

From: passengerservices@helijet.com <passengerservices@helijet.com>
Sent: February 13, 2023 1:25 PM
To: Larson, Lori PSFS:EX <Lori.Larson@gov.bc.ca>
Subject: Thank you for choosing to take off with Helijet!

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Customer Information		
Account	Customer #	Personal Information
	Name	Selina Robinson
	Company	Ministry Of Post Secondary Education And Future Skills

Booking		Personal Information
Thursday, February 9, 2023	Invoice	Personal Information
	FARE-YWH-FULL-2022	\$376.19

720

FARE-YWH-FULL-2022

(\$376.19)

+ GST

\$0.00

Departure:

18:00 Victoria Harbour

» [Directions](#)

Mastercard

\$395.00

Arrival:

18:35 Vancouver Harbour

» [Directions](#)

Date / Time

February 9, 2023 @ 5:05:50 PM

Summary

Government Financial Information

Expiration

Authorization

35 minutes

Confirmed

Mastercard

(\$395.00)

1 Passengers - Full-Fare

• **Selina Robinson, Female**

Date / Time

February 13, 2023 @ 1:25:01 PM

Summary

Government Financial Information

Expiration

Authorization

[Add to Calendar](#)

Personal Information

Refund

FARE RULES:

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HELIJET FARE INCLUDE

Trans 10

STOB 5711

PCard

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To: Larson, Lori PSFS:EX <Lori.Larson@gov.bc.ca>
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Customer Information

Account

Customer #

Personal Information

Name

Selina Robinson

Company

Ministry Of Post Secondary Education And Future Skills

Booking

Personal Information

Sunday, February 12, 2023

Invoice

Personal Information

FARE-YWH-FULL-2022

\$376.19

719

FARE-YWH-FULL-2022

(\$376.19)

+ GST

\$0.00

Departure:**17:00 Vancouver Harbour**» [Directions](#)

Mastercard

\$395.00

Arrival:**17:35 Victoria Harbour**» [Directions](#)

Date / Time

February 12, 2023 @ 4:19:20 PM

Government Financial Information

Summary

Expiration

Authorization

35 minutes

Confirmed

Mastercard

(\$395.00)

1 Passengers - Full-Fare

• Selina Robinson, Female

Date / Time

February 13, 2023 @ 1:25:40 PM

Government Financial Information

Summary

Expiration

Authorization

[Add to Calendar](#)

Personal Information

*Refund***FARE RULES:**

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HELIJET FARE INCLUDE

HISTORICAL

INVOICE

Charge To: Min of Post-Secondary Education & Future Skills
501 Belleville St Room 310
Victoria BC V8V 1X4

Invoice No. Personal Information
Invoice Date 02/15/23
Print Date 02/15/23
Account No. Personal Information
GST Reg. R102 320 165

Attention: Lori Larson

For services provided from: 01/02/2023
To: 02/15/23

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	Net	
YWH/CXH Feb 09 2023 FLT: 720 BSBINV:	Personal Information	SELINA ROBINSON	\$376.19	\$18.81	\$395.00	
CXH/YWH Feb 12 2023 FLT: 719 BSBINV:		SELINA ROBINSON	\$376.19	\$18.81	\$395.00	
YWH/CXH Feb 15 2023 FLT: 858 BSBINV:		SELINA ROBINSON	\$376.19	\$18.81	\$395.00	
CXH/YWH Feb 05 2023 FLT: 719 BSBINV:		SELINA ROBINSON	\$376.19	\$18.81	\$395.00	
<div>HELIJET 5911 AIRPORT RD SOUTH RICHMOND, BC</div> <div>Term ID: 28155598</div> <div>Purchase</div> <div>Personal Information</div> <div>MASTERCARD Entry Method: M</div> <div>Total: \$ 1,580.00</div> <div>2023/02/16 08:57:37</div> <div>Seq #: 001-316010-0</div> <div>Appr Code: Personal Information</div> <div>Resp Code: 01/027</div> <div>APPROVED</div> <div>Thank You</div> <div>Customer Copy</div> <div>- IMPORTANT -</div>						
		Page Total	\$1,504.76	\$75.24	\$1,580.00	

INVOICE

Charge To: Min of Post-Secondary Education & Future Skills
501 Belleville St Room 310
Victoria BC V8V 1X4

Attention: Lori Larson

Invoice No. Personal Information
Invoice Date 02/28/23
Print Date 02/28/23
Account No. Personal Information
GST Reg. R102 320 165

For services provided from: 16/02/2023
To: 02/28/23

Terms: Due and payable within 10 days of the invoice date.
A service charge of 2.00% per month will be charged on overdue accounts.

Document	Description	Passenger Name	Fare	GST	Total
CXH/YWH Feb 20 2023 FLT: 719 BSBINV:	Personal Information	SELINA ROBINSON	\$376.19	\$18.81	\$395.00
YWH/CXH Feb 23 2023 FLT: 720 BSBINV:		SELINA ROBINSON	\$376.19	\$18.81	\$395.00
CXH/YWH Feb 27 2023 FLT: 703 BSBINV:		SELINA ROBINSON	\$376.19	\$18.81	\$395.00
YWH/CXH Feb 28 2023 FLT: 858 BSBINV:		SELINA ROBINSON	\$390.47	\$19.53	\$410.00
			Page Total	\$1,519.04	\$75.96
					\$1,595.00

HELIJET
5911 AIRPORT RD SOUTH
RICHMOND, BC

Term ID: 28155598

Purchase

Personal Information

MASTERCARD Entry Method: M

Total: \$ 1,595.00

2023/03/01 12:52:50

Seq II: 001-323018-0

Appr Code: Personal Information

Resp Code: 01/027

APPROVED
Thank You

Customer COPY

- IMPORTANT -
retain this copy for your records