

Minister's Quarterly Travel Expense Summary

Name: Honourable Selina Robinson **Quarter:** 2023 April to June

Portfolio: Post-Secondary Education and Future Skills

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 1,331.37

Other Travel in Province: \$ 778.19

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 2,109.56

Travel expenses fiscal year-to-date: \$ 2,109.56



Where ideas work

Travel Voucher (Restricted Use)

Claim Number TRA- ROB230330

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: March 30, 2023		Name: Selina Robinson		Reason for Travel	
Headquarters: Coquitlam		Job Title: Minister		Post Budget Tour/Session	
Type Of Travel: In Province		Ministry: PSFS			

14. Fiscal year	15. Destination	16. Start of Day	17. End of Day	18. Personal Vehicle Use	Other Transport	19. Per Diem Meals	20. Lodging Costs	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)
2022	Personal Information	hh:mm	hh:mm	KM	Cost	Group 4	Cost	Cost
20-Mar	Coq-Kamloops-Kelowna *AC	06:45	23:59		\$0.00	\$95.00		
21-Mar	Kelowna-Coquitlam *AC	08:30	18:00		\$0.00	\$105.00		
23-Mar	Coq-Abbotsford-Coq	09:00	12:30		\$0.00	\$80.00		
26-Mar	Coquitlam-Victoria *HJ	16:00	23:59	32	\$18.24	\$0.00		
27-Mar	Victoria	08:00	23:59		\$0.00	\$0.00		
28-Mar	Victoria	08:00	23:59		\$0.00	\$0.00		
29-Mar	Victoria	08:00	23:59		\$0.00	\$0.00		
30-Mar	Victoria-UBC-Coquitlam *HJ	08:00	22:00	52.5	\$29.93	\$0.00		
					\$0.00	\$0.00		
					\$0.00	\$0.00		
TOTALS OF COLUMNS				22.	23.	24.	25.	26.
				\$48.17	\$280.00	\$316.00	\$156.60	\$0.00
28.	29.	30.	31.	32.	33.	34.	27. Claim Total	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount		
019	11001	18000	5701	1100000-MTVNC	Personal Information	Person 48.17		
019	11001	18000	5750	11MTCCA		\$0.00 267.50		
019	11001	18000	5702	1100000		\$0.00 485.10		
						\$0.00		
						\$0.00		

Drafted by: Christine White	Only if different from traveller	AMOUNT PAYABLE	35. \$800.77
Approvals	36. Traveller: <i>[Signature]</i>	37. Spending Authority: <i>Christine</i>	

Notes

03/20 - Coquitlam-Kamloops-Kelowna, flew A/C pd for on PCARD, Cab, Hotel, B,L,I
03/21 - Kelowna-Coquitlam, flew A/C pd for on PCARD, Cab
03/23 - Coq-Abbotsford-Coq - Compass Card Refill
03/26 - Coq-Vic for session, flew HJ, pd on PCARD, Mileage D,I
03/27 - Vic for session, full day per diem
03/28 - Vic for session, B,D,I
03/29 - Vic for session, full day per diem
03/30 - Vic-UBC Van-Coquitlam, flew HJ, pd on PCARD, Mileage to UBC, mileage home, full day per diem

Save

Kelowna, BC
Canada
Security Concern

INVOICE

Selina Robinson
501 Belleville Street
Victoria BC V8V 1X04
Canada

Room No. Security Concern
Arrival 03-20-23
Departure 03-21-23
Folio Window 1
Folio No. Personal Information

Confirmation No. Personal Information
Group Name

Date	Description	Charges	Credits
03-20-23	Accommodation	135.00	
03-20-23	GST 5% - Security Concern	6.75	
03-20-23	MRDT 3%	4.05	
03-20-23	PST 8%	10.80	
03-21-23	Visa Personal Information		156.60
Total		156.60	156.60
Guest Signature		Balance	0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

BEL AIR TAXI
2121 HARTLEY AVENUE
COQUITLAM BC V3K 6Z3
6045241111

SALE

Server #: 007614

REF#: 00000001
Batch #: 085 SEQ: 085001001001
03/20/23 07:29:45
APPR CODE: 08361
VISA
*****Personal
Informati

AMOUNT \$95.00

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00

Thank You
Please Come Again
BEL AIR TAXI #046
COQUITLAM BC

CUSTOMER COPY

YELLOW CAB Y049
1444 CLARK DRIVE V5L3K9
VANCOUVER BC
Phone #604 681 1111
27138974
TM2713897401

SALE

Batch #: 037 RRN: 0010370010
03/21/23 18:22:44
ORDER#: 2 REF#: 00000001
APPR CODE: 073251 TCD 0124
VISA Proximity
*****Personal
Information
VISA CREDIT
AID: A0000000031010
TTQ 32 A0 40 00

AMOUNT \$105.00

001 APPROVED

SIGNATURE NOT REQUIRED

Retain this copy for your
records

Thank you for using
Yellow Cab
GST # 105762447RT001

MERCHANT COPY

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
Waterfront Stn
1VH01141
Tue 14 Mar 23 04:55PM


Payment type: VISA
Purchase: \$80 Stored Value
Product Price: \$-80.00

Compass Card #: ***** Personal
Information
Credit Card #: *****
Auth #: 035931
Ref #: T0047592J5WT
Receipt #: 14935

Card Entry: Chip
AID: A00000000031010
TVR: 0000000000
IS: 6800

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

Thank You!

		Where ideas work		Travel Voucher (Restricted Use)																																																																																												
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Notes 03/30 Parking Receipt for Event at UBC 04/03 Taxi from Leg to Helijet 04/17 Coq-Van-Vic for event, then session. Flew HJ paid on acct. L,D,I 04/18 & 04/19 Vic for session, full day per diem 04/20 Victoria to Coquitlam, flew HJ, paid for on acct, Taxi, B,L,I																																																																																																
					<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Save </div>																																																																																											

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

Mon 04/03/2023 6:27 PM

txn ID: #49e09a3d
Type: CREDIT

PURCHASE
VISA CREDIT
Number: Personal Information
Card Type: VISA
Entry Mode: Contactless
Mode: Issuer
AID: VISA CREDIT
TVR: A0000000031010
IAD: 0000000000
TSI: 06141203A00000
ATC: 0000
UN: 2025815024A897FD
Response: 29E61A30
Approval Code: APPROVED
025981
Sub Total: \$11.00
Tip: \$0.00
Total: \$11.00

THANK YOU

RECEIPT

License Plate Number
Personal Information

Expiration Date/Time

09:24 PM
MAR 30, 2023

Purchase Date/Time: 07:24pm Mar 30, 2023
Total Due: \$8.00 Rate: \$8 for 2 hours
Total Paid: \$8.00 Pmt Type: CC (Swipe)
Ticket #: 00012426
S/N #: 500013240905
North Parkade 0
Mach Name: 0033

Personal Information Visa

Auth #: 030181

FIND OUR
APP ON:



VANCOUVER-TAXI
AIRPORT • TOUR • DELIVERY

CAB No. _____

DATE: April 20/23

AMOUNT: \$ 75.

GST # 105485080

DRIVER'S

NAME (Print) _____

INVOICE

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

Personal Information

Invoice No. **Invoice Date** **Print Date** **Account No.** **GST Reg.**
Personal Information
04/30/23
04/30/23
Personal Information
R102 320 165

Attention: Lori Larson

For services provided from: 16/04/2023
To: 04/30/23

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
YWH/CXH Apr 27 2023 FLT: 720 BSBINV:	Personal Information	SELINA ROBINSON	\$376.19	\$18.81	\$395.00
CXH/YWH Apr 30 2023 FLT: 719 BSBINV:		SELINA ROBINSON	\$376.19	\$18.81	\$395.00
CXH/YWH Apr 17 2023 FLT: 707 BSBINV:		SELINA ROBINSON	\$414.28	\$20.72	\$435.00
YWH/CXH Apr 20 2023 FLT: 720 BSBINV:		SELINA ROBINSON	\$376.19	\$18.81	\$395.00
CXH/YWH Apr 23 2023 FLT: 719 BSBINV:		SELINA ROBINSON	\$376.19	\$18.81	\$395.00
Page Total			\$1,919.04	\$95.96	\$2,015.00

HELIJET
5911 AIRPORT RD SOUTH
RICHMOND, BC

Term ID: 26155598

Purchase

Personal Information

MASTERCARD

Entry Method: M

Total: \$ 2,015.00

2023/05/01

15:20:01

Seq #: 001-352019-0

Appr Code: 058365

Resp Code: 01/027

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

PAID

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 03/15/23
Print Date 03/15/23
Account No. Personal Information
GST Reg. R102 320 165

For services provided from: 01/03/2023
To: 03/15/23

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	Total
CXH/ZNA Mar 14 2023 FLT: 903 BSBINV:	<small>Personal Information</small>	SELINA ROBINSON	\$283.80	\$14.20	\$298.00
ZNA/CXH Mar 14 2023 FLT: 910 BSBINV:		KAITLYN GORMAN	\$283.80	\$14.20	\$298.00
CXH/YWH Mar 05 2023 FLT: 719 BSBINV		SELINA ROBINSON	\$376.19	\$18.81	\$395.00
YWH/CXH Mar 09 2023 FLT: 720 BSBINV		SELINA ROBINSON	\$376.19	\$18.81	\$395.00

Personal Information

HELIJET
5911 AIRPORT RD SOUTH
RICHMOND, BC

Term ID: 28155598

Purchase

Personal Information

MASTERCARD Entry Method: M

Total: \$ 1,386.00

2023/03/16 09:24:19

Seq #: 001-330005-0

Appr Code: 081392

Resp Code: 01/027


APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

PAID

Page Total	\$1,319.98	\$66.02	\$1,386.00
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 <h1>Where ideas work</h1>										Travel Voucher (Restricted Use)	
										Claim Number TRA- ROB230427	
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Headquarters Coquitlam			Job Title Minister			Session					
Type Of Travel In Province			Ministry PSFS								
14. Fiscal year 2023	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											
23-Apr	Coquitlam-Victoria *HJ	15:00	23:59	32	\$19.52	\$0.00	D	\$36.00	\$0.00	\$0.00	
24-Apr	Victoria	06:00	23:59		\$0.00	\$0.00	Full Day	\$61.00	\$0.00	\$0.00	
25-Apr	Victoria	06:00	23:59		\$0.00	\$0.00	L & D	\$48.50	\$0.00	\$0.00	
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27-Apr	Victoria-Coquitlam *HJ	06:00	20:00	32	\$19.52	\$0.00	B & L	\$39.50	\$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	\$0.00	\$0.00	
TOTALS OF COLUMNS				22.	23.	24.	25.	26.	27. Claim Total		
				\$39.04	\$0.00	\$246.00	\$0.00	\$0.00	\$285.04		
28. Client Code 019	29. Resp. 11001	30. Service Line 18000	31. STOB 574401		32. Project 1160000MTVNC	33. Supplier Code Personal Information	34. Amount Perso 139.04				
019	11001	18000	5750		11MTCCA		01.00 246.00				
							\$0.00				
							\$0.00				
							\$0.00				
Drafted by Christine White			Only if different from traveller			AMOUNT PAYABLE			35. \$285.04		
Approvals		36. Traveller	37. Spending Authority			Christine					
Notes: 04/23 - Coquitlam to Victoria for session. Flew HJ pd for on acct. Mileage, D,I 04/24 - Victoria to session, full day PD 04/25 - Victoria for session, L,D, I 04/26 - Victoria for session, full day PD 04/27 - Victoria to Coquitlam, flew HJ pd for on acct. Mileage, B,D,I											
											Save

Where ideas work

Claim Number TRA- ROB230505

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.

AUDITED 2023JUN06
SLP

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8N 0B7

LANE 33

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/30
BOOKING-
REF#: Personal Information

Prepaid

20' Oversize Vehic	71.10
Pers Adult	Personal
Fuel Surcharg	Information
Total Prepaid	112.30
	Personal } 18.70
CHANGE DUE	0.00
	Personal Information

VEHICLE AND DRIVER \$93.60

CUSTOMER COPY

TSA 30 Apr 2023 14:55:05
Personal Information

Where ideas work

Claim Number	TRA- ROB230511
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Date: May 16, 2023

Name	Selina Robinson
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Reason for Travel

Session

Headquarters	Coquitlam
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Job Title	Minister
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Type Of Travel	In Province
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Ministry PSFS

[illegible]

TOTALS OF COLUMNS

22

23

24

25

20

2

Claim Total	
\$258.50	

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
019	11001	18000	570150	1100000-MTCCA	Personal	\$258.50
						\$0.00
						\$0.00
						\$0.00
						\$0.00

Drafted by **Christine White**

Only if different from traveller

AMOUNT PAYABLE	35.	\$258.50
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Approvals

36.

Traveller:

37.

Spending Authority

Notes

05/07 Vic for session, Dinner
05/08-05/10 - Vic for session, full day per diem
05/11 Vic-Coq, few HJ paid for on acct. B,L

Save