Minister's Quarterly Travel Expense Summary

Name: Honourable Selina Robinson **Quarter:** 2023 Oct to Dec

Portfolio: Post-Secondary Education and Future Skil

Travel expense summary (amount paid this quarter):

In Province Flights:	$ 4,621.87
Other Travel in Province:	$ 5,390.55
Out of Country Travel:	$ 3,703.47
Out of Province Travel:	$ -

Total travel expenses paid this quarter:	$ 13,715.89
Travel expenses fiscal year-to-date:	$ 24,904.92

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Claim Number TRA- ROB230703

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Date September 18, 2023

Name Selina Robinson

Reason for Travel Southeast Asia Education Mission

Headquarters Coquitlam

Job Title Minister

Type Of Travel International

Ministry PSFS

14. Fiscal year 2023 Travel Date	15. Destination	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
14-Jun	Coquitlam-Asia	05:40	23:59	22 - Personal Information						
15-Jun	Philippines	08:00	23:59							
16-Jun	Philippines	08:00	23:59							
17-Jun	Singapore	08:00	23:59							
18-Jun	Singapore	08:00	23:59							
19-Jun	Singapore	08:00	23:59							
20-Jun	Vietnam	08:00	23:59							
21-Jun	Vietnam	08:00	23:59							
22-Jun	Vietnam	08:00	23:59							
3-Jul	Asia-Coquitlam	18:30	18:30							

see next page for amounts

TOTALS OF COLUMNS	22.	23.	24.	25.	26.	27. Claim Total
	$23.18	$93.00	$27.00	$3,708.43	$0.00	$3,851.61

28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount
019	11001	18000	~~5714~~ 5706	1100000	22 - Personal Information	$3,851.61
						$0.00
						$0.00
						$0.00
						$0.00

Drafted by Christine White — Only if different from traveller

AMOUNT PAYABLE 35. $3,851.61

Approvals 36. Traveller: Selina Robinson [signature] 37. Spending Authority: Eric Peters [signature]

Notes
June 14 - MSR flew to Philippines for Education Mission. Mileage to Airport. B,I
June 15-June 23 Flight detail attached with Mission Itinerary showing dates of travel from Philippines to Singapore to Vietnam. Minister paid for her own Hotels (attached and above broken out to CAD funds.)
June 23-July 2 MSR stayed in Asia for personal time. Flew Ho Chi Minh City-Vancouver. All flights paid for through Ministry. Taxi Home on July 3rd

audited 05oct23 CHI

Save

TRAVEL AUTHORIZATION

BRITISH COLUMBIA
The Best Place on Earth

This form must be used for all out-of-province travel requests.
It may, at the discretion of ministries, be used for in-province travel requests.

☐ Out-of-Province ☒ Out-of-Canada ☐ In-Province

MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR): Post-Secondary Education and Future Skills

VOTE:

EMPLOYEE NAME: The Honourable Selina Robinson

EMPLOYEE ID.:

POSITION: Minister of Post-Secondary Education and Future Skills

BARGAINING UNIT / GROUP NO.:

BRANCH / LOCATION / REGION:

DATE DEPARTING YYYY / MM / DD	DATE RETURNING YYYY / MM / DD	NO. OF WORKDAYS AWAY	ESTIMATED OVERTIME CLAIM
2023/06/14	2023/06/22	9	HOURS

IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS

☒ N / A, OR:

DESTINATIONS: Manila (Philippines), Singapore, & Ho Chi Minh City (Vietnam)

METHOD OF TRAVEL: Air

PURPOSE OF TRAVEL
Give details of event to be attended, project name / number, program involved, benefits to Ministry, etc.

Build partnerships between BC and Philippines education sector to support education programs between PSIs on health care education/training (nursing and related roles). Meet Philippines Commission on Higher Education and Labour ministry for potential MOUs on education partnerships and international credential recognition, particularly for health care workers. Meet current and proposed post-secondary partners in Philippines, Singapore and Vietnam. Support mandate letter deliverables on int'l employment credentials and int'l education.

ESTIMATED COSTS (IN CAN. $)

Transportation	9,215
Meals	1,611
Lodging	3,400
Overtime	
Fees	179
Other	1,335
SUB TOTAL	15,740
Less Costs paid by others	0
TOTAL COSTS	**15,740**

SIGNATURES
Refer to CPPM 10.3.4 Policy 1 and 10.4.4 for approval authorities.
PLEASE SIGN ONE BOX ONLY

	APPROVED	NOT APPROVED	DATE SIGNED YYYY / MM / DD
DIRECTOR			
ASSISTANT DEPUTY MINISTER			
DEPUTY MINISTER			
MINISTER			

EMPLOYEE'S SIGNATURE: [signature]   DATE SIGNED YYYY / MM / DD: April 24/23

FIN 99/WEB Rev. 2008/10/08

Originator completes and forwards a copy to immediate supervisor for approval(s). If travel is approved, the supervisor retains a copy and returns the original to the originator. The originator attaches the original and a copy to their travel voucher.

Reset Form

PREMIER		
APPROVED	NOT APPROVED	DATE SIGNED YYYY/MM/DD
[signature]		2023/04/29

Date	Meals	Accomodation	Misc	Notes	Line Totals	Exchange Rate					
Philippines											
15-Jun		$27,033.30			$27,033.30				Philippines Per Diems:		
16-Jun		$27,033.30			$27,033.30				Full plus incidentals	$	6,253.00
					$0.00						
		$0.00			$0.00						
					$0.00						
Total (PHP)	$0.00	$54,066.60	$0.00		$54,066.60		$0.00	Balanced(should show $0.00)			
						0.02524058					
Total CDN	$0.00	$1,364.67	$0.00		$1,364.67		$0.00	Balanced (should show $0.00)			
Total Page CDN					$1,364.67			Bring to top of Page 3			
Singapire											
17-Jun		$403.92			$403.92				Singapore Per Diems:		
18-Jun		$403.92			$403.92				Full plus incidentals	$	264.10
19-Jun-23		$403.92			$403.92						
						1.01535					
Total (Singapore Dollar)	$0.00	$1,211.76	$0.00		$1,211.76		$0.00	Balanced(should show $0.00)			
Total CDN	$0.00	$1,230.36	$0.00		$1,230.36		$0.00	Balanced (should show $0.00)			
Total Page CDN					$2,595.03			Bring to top of Page 4			
Vietnam											
20-Jun		$6,460,330.00			$6,460,330.00				Vietnman Per Diems:		
21-Jun		$6,460,330.00			$6,460,330.00				Full plus incidentals	$	2,882,100.00
22-Jun		$6,460,330.00									
Total (Vietnamese Dong)	$0.00	$19,380,990.00	$0.00		$19,380,990.00		$0.00	Balanced(should show $0.00)			
						5.74473E-05					
Total CDN	$0.00	$1,113.39	$0.00		$1,113.39		$0.00	Balanced (should show $0.00)			
Total Page CDN					$3,708.42						
Page 1	**Canada (CDN)**										
14-Jun	$27.00		$23.19		$50.19						
03-Jul			$93.00		$93.00						
					$0.00			Left Blank for purchases processed in CDN			
					$0.00			Left Blank for purchases processed in CDN			
Total CDN	$27.00	$0.00	$116.19		$143.19			Left Blank for purchases processed in CDN			
Total CDN					$3,851.61		$0.00	Balanced (should show $0.00)			
Claim Total CDN	**$27.00**	**$3,708.42**	**$116.19**		**$3,851.61**						

15 - Seccurity Concern

15 - Seccurity Concern

TID: 63701856 MID: 000009180741621
BATCH: 000808
INVOICE: 002896
17 - Government Financial Information

ROBINSON/SELINA

SALE

JUN 17, 23 10:47:49 C
CARD TYPE: VISA
APP CODE: 02506I
RRN: 000048799478 APP: VISA CREDIT
AID: A0000000031010 TC: 272CE5E77870EF37

TOTAL: CAD 1,364.67
EXCHANGE RATE: PHP1.00 = CAD0.02524058
MARK-UP= 6.00%
This currency conversion service is provided by BDO
I have been offered the choice to pay in PHP or in Foreign currency.
I choose the transaction currency by checking one of the boxes below.

☐ PHP54,066.60 Total Transaction Amount PHP Currency OR ☐ CAD1,364.67 Total Transaction Amount CAD Currency

--- CUSTOMER COPY ---

INVOICE

The Hon. CONFI B Selina Robinson

Canada

Invoice No.
Folio No.
Room No.
Arrival
Departure
Conf. No.
No. of Pax
AR number
Cashier No.
Page No.

Company Name : EMBASSY OF CANADA - MANILA

Group Name :

External Ref. : 15 - Seccurity Concern

Date	Description	Reference	Charge	
06/15/23	Accommodation Manual first night		14	
06/15/23	Accommodation VAT			
06/15/23	Accommodation Service Charge		1	
06/15/23	Accommodation Municipal Tax		1	
06/15/23	Accommodation			
06/16/23	Accommodation	17 - Government Financial Information	18,022.20	
06/17/23	BDO-Visa		18,022.20	
				54,066.60
		Total (PHP)	54,066.60	54,066.60

Total Taxable Charges	PHP	44,100.00
VAT @ 12%	PHP	5,292.00
Total Municipal Tax Charges	PHP	264.60
Total Service Charges	PHP	4,410.00
Non-Taxable Charges	PHP	0.00
Balance	PHP	0.00

15 - Seccurity Concern

15 - Seccurity Concern

15 - Seccurity Concern

Room

Folio No

Conf No

Printed Date : 20-06-23 / 06:20:07

Cashier No : 600396

Page No : 1 of 1

TAX INVOICE

15 - Seccurity Concern

Hon Selina Robinson
300 Surf Ct
Canada

Arrival : 17-06-23
Departure : 20-06-23

Contact : Randall Martin

Date	Description	Additional Information	Charges	Credits
17-06-23	Room Charge		340.00	
17-06-23	Service Charge - Room		34.00	
17-06-23	Room GST 8% Year2023		29.92	
18-06-23	Room Charge		340.00	
18-06-23	Service Charge - Room		34.00	
18-06-23	Room GST 8% Year2023		29.92	
19-06-23	Room Charge		340.00	
19-06-23	Service Charge - Room		34.00	
19-06-23	Room GST 8% Year2023		29.92	
		Total (SGD)	1,211.76	0.00

Balance Due	1,211.76
Total Before GST	1,122.00
+GST @7%	0.00
+GST @8%	89.76
+Zero Rated Supplies	0.00
+Non-Hotel Supplies	0.00
+Paidout / Credit Refund	0.00
+Deposits/Settlements	0.00
Balance	1,211.76

15 - Seccurity Concern

15 - Seccurity Concern

Tax Code:		Date:	23/06/23
Guest name	Ms Robinson Selina Mae	Room No:	15 - Seccurity Concern
Company:	Ms Selina Mae Robinson Canada CAN	Arrival:	20/06/23
		Departure:	23/06/23
		External Ref. No	

15 - Seccurity Concern

Folio No. :

Cashier ID :

DATE	Description	Amount
22/06/23	*DV an uong/SSB Bev-HPH	180,000
22/06/23	Phi Phuc Vu Personal Information	
22/06/23	*Dich Vu Luu Tru - (*Room Charge)	16,600,000
22/06/23	Phi Phuc Vu (Service Charge, room)	785,000
22/06/23	Thue GTGT 10% (VAT - Room)	1,648,500
22/06/23	Phi Phuc Vu Personal Information	[illegible]
22/06/23	Thue GTGT 10% (VAT Micros)	113,400
23/06/23	The Tin Dung (FO - Visa Card)	-19,380,900

15 - Seccurity Concern

DAN ROBINSON 17 - Government Financial Information

STATEMENT DATE: July 17, 2023 **4 OF 5**

PREVIOUS STATEMENT: June 15, 2023

22 - Personal Information

22 - Personal Information

JUN 17	JUN 19	15 - Seccurity Concern		$1,364.67
JUN 20	JUN 21	15 - Seccurity Concern FOREIGN CURRENCY 1,211.76 SGD @ EXCHANGE RATE 1.01535	SINGAPORE	$1,230.37
JUN 23	JUN 26	15 - Seccurity Concern MINH FOREIGN CURRENCY 19,380,900 VND @ EXCHANGE RATE 0.00005	HO CHI	$1,113.38

22 - Personal Information

YELLOW CAB COMPANY LTD
1441 CLARK DR
VANCOUVER BC V5L 3K9
604-6811111

Mon 07/03/2023 5:18 PM

Txn ID: #1e43b70b

Type: CREDIT

PURCHASE

VISA CREDIT

Number: 17 - Government Financial Information

Card Type: VISA

Entry Mode: Contactless

Mode: Issuer

VISA CREDIT

AID: A0000000031010

TVR: 0000000000

IAD: 06141203A00000

TSI: 0000

ATC: 00A7

TC: BEA0FB2854208B08

UN: 02684302

Response: APPROVED

Approval Code: 05298I

Sub Total: $93.00

Tip: $0.00

- - - - - - - - - - - - - -

Total: $93.00

Thank You for using
Yellow Cab! GST
#105762447RT001
THANK YOU

Minister Selina Robinson - window seats. No Pork Muslim/halal meal requested for the Minister. $7529.27cad/person

Airline	Flight Number	Class	From	Leaving	Destination	Arriving	Type	Operated By	Flying Time	Stops
Philippines	PR0117	Business	Vancouver (YVR), BC - Main Terminal	Wed 14 Jun 00:50	Manila Ninoy Aquino, Manila (MNL), Philippines - Terminal 1	Thu 15 Jun 05:45	Boeing 777-300	Philippine Airlines	13h55m	0
SINGAPORE AIRLINES	SQ0917	Business	Manila Ninoy Aquino, Manila (MNL), Philippines - Terminal 3	Sat 17 Jun 14:15	Singapore Changi, Singapore (SIN), Singapore	Sat 17 Jun 17:50	Airbus A350-900 Jet	Singapore Airlines	3h35m	0
SINGAPORE AIRLINES	SQ0178	Business	Singapore Changi, Singapore (SIN), Singapore - Terminal 2	Tue 20 Jun 09:45	Ho Chi Minh City (SGN), Vietnam - Terminal 2	Tue 20 Jun 10:55	Airbus A350-900 Jet	Singapore Airlines	2h10m	0
Philippines	PR0592	Business	Ho Chi Minh City (SGN), Vietnam - Terminal 2	Mon 03 Jul 09:30	Manila Ninoy Aquino, Manila (MNL), Philippines - Terminal 1	Mon 03 Jul 13:50	Airbus A321	Philippine Airlines	3h20m	0
Philippines	PR0116	Business	Manila Ninoy Aquino, Manila (MNL), Philippines - Terminal 1	Mon 03 Jul 19:20	Vancouver (YVR), BC - Main Terminal	Mon 03 Jul 16:30	Boeing 777-300	Philippine Airlines	12h10m	0

AE24EXECH109

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Claim Number TRA- ROB230822

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Date September 18, 2023 | **Name** Selina Robinson | **Reason for Travel** Tours/Meetings

Headquarters Coquitlam | **Job Title** Minister

Type Of Travel In Province | **Ministry** PSFS

14. Fiscal year 2023 Travel Date	15. Destination	16. Start of Day hh:mm	17. End of Day hh:mm	18. Personal Vehicle Use KM	Personal Vehicle Use Cost	Other Transport Cost	19. Per Diem Meals Group (Group 4)	Per Diem Meals Cost	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost	Description
20-Jul	Coq-Vancouver-Coq	08:00	16:00		$0.00	$0.00	L	$27.00	$0.00	$0.00	
25-Jul	Coq-Penticton	07:30	23:59	396	$241.56	$0.00	Full Day	$61.00	$377.09	$0.00	
9-Aug	Coq-Dawson Creek AC*	06:00	23:59		$0.00	$0.00	Full Day	$61.00	$224.87	$0.00	
22-Aug	Coq-Abbotsford-Coq	08:00	18:00		$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	$0.00	$0.00	
	*=Pcard					$0.00		$0.00	$0.00	$0.00	
	TOTALS OF COLUMNS				22. $241.56	23. $0.00		24. $176.00	25. $601.96	26. $0.00	27. Claim Total $1,019.52

28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount
019	11001	18000	~~5712~~ 5702	1100000	22 - Personal	$1,019.52
						$0.00
						$0.00
						$0.00
						$0.00

Drafted by Christine White — Only if different from traveller

AMOUNT PAYABLE 35. $1,019.52

Approvals 36. Traveller: Selina Robinson [signature] | 37. Spending Authority: Eric Peters [signature]

Notes

07/20 Coquitlam to Vancouver for Tour and Meetings. L,I
07/25 Coquitlam to Penticton for Tour and RT. Mileage, Hotel, Full Day PD (Minister stayed in the interior on her own time following)
08/09 Coquitlam to Dawson Creek for Tours & Meetings. Flew AC paid for on AC PCARD. Hotel, Full Day PD. (Flew back to Coq on 08/09, no expenses to submit)
08/22 Coquitlam to Abbotsford to Coquitlam for Event, Meetings and Tour. L,I

Audited 03Oct23 CHI

Save

AE24EXPCHHA

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Claim Number: TRA- ROB231026

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	October 31, 2024	Name	Selina Robinson
Headquarters	Coquitlam	Job Title	Minister
Type Of Travel	In Province	Ministry	PSFS

Reason for Travel: Session

14. Fiscal year 2023 Travel Date	15. Destination	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
10-Oct	Coq-Van-Coq	16:00	20:00	64	$39.04	$0.00		$0.00	$0.00	$0.00	
19-Oct	Van-Coquitlam	18:30	20:00		$0.00	$78.00		$0.00	$0.00	$0.00	
23-Oct	Coquitlam-Victoria HJ*	06:30	23:59	32	$19.52	$0.00	L & D	$48.50	$0.00	$0.00	
24-Oct	Victoria	08:00	23:59		$0.00	$0.00	Full Day	$61.00	$0.00	$0.00	
25-Oct	Victoria	08:00	23:59		$0.00	$0.00	Full Day	$61.00	$0.00	$0.00	
26-Oct	Victoria-Coquitlam HJ*	08:00	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	
	*=Pcard/Account					$0.00		$0.00	$0.00	$0.00	
	TOTALS OF COLUMNS				22. $78.08	23. $78.00		24. $210.00	25. $0.00	26. $0.00	27. Claim Total $366.08

28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount
019	11001	18000	5701	~~1100000~~ 11MTVNC	22 - Personal Information	~~$366.08~~ $39.04
			5750	11MTCCA		~~$0.00~~ $210.00
			5702	1100000		~~$0.00~~ $117.04
						$0.00
						$0.00

Drafted by: Christine White — Only if different from traveller

AMOUNT PAYABLE 35. $366.08

Approvals — 36. Traveller: Selina Robinson [signature] — 37. Spending Authority: Christine White Christine

Notes:
10/10 Coq - Van - Coq, Mileage.
10/19 Van - Coq after Session, Taxi
10/23 Coquitlam - Vic for Session, flew HJ pd for on acct. Mileage, L,D,I
10/24 & 10/25 Victoria for Session, Full day Per diem
10/26 Victoria - Coquitlam, flew HJ pd for on acct. Mileage, B.L.I

audited 02nov23 chj

Save

------ TRANSACTION RECORD ------
VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Call us @ 604 871 1111
Have a nice day!
GST # 105485080

Purchase

Oct 19,2023 19:15:16
17 - Government Financial Information
VISA
Entry: Tap EMV (H)
Ref#: 078- 0S2T29GC91V8N6M
Auth#: 05515I Response: 01-027
Order: MGO1697768109992
Username: 599614

Amount **$ 78.00**

A0000000031010 VISA CREDIT
TVR 0000000000

Approved

FF/DT 20
Signature Not Required

www.vancouvertaxi.cab
GST # 105485080
Download our APP

22 - Personal Information

AB24E8EGH19

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Claim Number TRA- 8082H00

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Date	November 9, 2023
Name	Selina Robinson
Headquarters	Coquitlam
Job Title	Minister
Type Of Travel	In Province
Ministry	PSFS
Reason for Travel	FNLG & Session

14. Fiscal year 2023 Travel Date	15. Destination	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
2-Nov	Coquitlam-Vancouver	07:00	23:59		$0.00	$0.00	D	$36.00	$288.41	$0.00	
5-Nov	Coq-Van-Coq	10:00	13:30	58	$35.38	$0.00		$0.00	$0.00	$0.00	
5-Nov	Coquitlam-Victoria HA*	15:00	23:59	31	$18.91	$0.00		$0.00	$0.00	$0.00	
6-Nov	Victoria	08:00	23:59		$0.00	$0.00	Full Day	$61.00	$0.00	$0.00	
7-Nov	Victoria	08:00	23:59		$0.00	$0.00	Full Day	$61.00	$0.00	$0.00	
8-Nov	Victoria	08:00	23:59		$0.00	$0.00	Full Day	$61.00	$0.00	$0.00	
9-Nov	Victoria-Coquitlam HA*	08:00	19:30	31	$18.91	$0.00	B	$27.00	$0.00	$0.00	
						$0.00		$0.00	$0.00	$0.00	
						$0.00		$0.00	$0.00	$0.00	
	*=ON ACCOUNT					$0.00		$0.00	$0.00	$0.00	
	TOTALS OF COLUMNS				22. $73.20	23. $0.00		24. $246.00	25. $288.41	26. $0.00	27. Claim Total $607.61

28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount
019	11001	18000	5701	~~1100000~~ 11MTVNC	22 - Personal	~~$607.61~~ $37.82
			5702	1100000		~~$0.00~~ $354.79
			5750	11MTCCA		~~$0.00~~ $210.00
						$0.00
						$0.00

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

AMOUNT PAYABLE 35. $607.61

Approvals 36. Traveller: Selina Robinson [signature]

37. Spending Authority: Christine White Christine

Notes

Nov 2 - Coquitlam to Vancouver for FNLG. Hotel, D,I
Nov 5 - Coq-Van-Coq for Event, Mileage
Nov 5 - Coquitlam to Victoria for Session, Flew HJ paid for on acct. Mileage
Nov 6 - Victoria for Session, full day per diem
Nov 7 - Victoria for Session, full day per diem
Nov 8 - Victoria for Session, full day per diem
Nov 9 - Victoria to Coquitlam. Flew HJ, paid doc on acct. Mileage, B,I

Save

15 - Seccurity Concern

Room	:	15 - Seccurity Concern
Folio #	:	
Invoice #	:	
Cashier #	:	604952
Page #	:	1 of 1

Vancouver, BC, Canada 15 - Seccurity Concern
15 - Seccurity Concern

PROVINCIAL GOVERNMENT
Minister Selena Robinson
Rm 310 - 501 Belleville St
Victoria BC V8V 1W9
Canada

Arrival	:	11-02-23
Departure	:	11-03-23

Date	Description	Additional Information	Charges	Credits
22 - Personal Information				
11-02-23	Room Charge		239.00	
11-02-23	Destination Marketing Fee		3.01	
11-02-23	Room PST		26.62	
11-02-23	Room GST		13.43	
11-02-23	Major Event MRDT		6.05	
11-02-23	Major Event MRDT GST		0.30	
11-03-23	Visa	17 - Government Financial Information	22 - Personal Information	
		Total		
		Balance Due	0.00	

22 - Personal Information

15 - Seccurity Concern

White, Christine PSFS:EX

From:	reservation@harbourair.com
Sent:	September 25, 2023 6:44 PM
To:	White, Christine PSFS:EX
Subject:	Flight Itinerary. Thanks for choosing Harbour Air!

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

Check Flight Status | Manage Flight | Deals & Specials | High Flyer Rewards | Locations

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

If you require changes to your reservation prior to travel, log into your account using your HAS# at www.harbourair.com to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

Customer Information

Account	HAS #	22 - Personal Information
	Name	Selina Robinson

Booking 22 - Personal Information

Tuesday, September 26, 2023	Invoice 22 - Personal Information	
Flight #141	Master Card	$450.00
Departure:	Date / Time	June 7, 2023 @ 9:46:46 AM
07:50 Vancouver Harbour	Summary	17 - Government Financial Information
» Directions	Expiration	
	Authorization	026326
Arrival:		
08:35 Comox	Master Card	($450.00)
» Directions		

		Date / Time	September 25, 2023 @ 6:43:32 PM
45 minutes		Summary	17 - Government Financial Information
22 - Personal Information		Expiration	
		Authorization	056653

2 Passenger(s) - Flex

- **Kaitlyn Gorman, Female**
- **Selina Robinson, Female**

Add to Calendar

Please carefully review the Flex Tier terms and conditions pertaining to baggage restrictions and pricing.

Flex Terms & Conditions

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 15 minutes before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

Required Travel Documents:

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

Priority Boarding:

- Priority Boarding is included in Flex Tier, when and where available. Priority Boarding allows eligible passengers to board the aircraft ahead of passengers on other tiers, allowing for first selection of seating.
- Passengers with Priority Boarding must present promptly for boarding at the Pilot's announcement. Passengers who do not present promptly may lose Priority Boarding for that reservation.
- Specific seats on the aircraft are not guaranteed. Pilots may move passengers out of chosen seats to accommodate weight and balance restrictions.

White, Christine PSFS:EX

From:	Air Canada <confirmation@aircanada.ca>
Sent:	September 25, 2023 6:48 PM
To:	White, Christine PSFS:EX
Subject:	Air Canada - 26 Sep 2023: Vancouver - Comox (Booking Reference: 22 - Personal Information
Attachments:	Air_Canada_Booking_Confirmation 22 - Personal Information

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

Booking Confirmation

Booking reference

22 - Personal Information

Date of issue: 26 Sep, 2023

Select Seats

Check in

eUpgrade

Manage my booking

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official itinerary/receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub Opens in a new window.

Passengers

Selina Robinson
22 - Personal Information

Seats
YVR - YQQ
YQQ - YVR

22 - Personal Information

Kaitlyn Gorman
22 - Personal Information

Seats
YVR - YQQ
YQQ - YVR

Depart • Tue 26 Sep, 2023

Economy - Standard

Vancouver YVR
08:40
Vancouver Int. , Terminal M

Comox YQQ
09:21
British Columbia

AC8317
0hr 41m
Cabin : Economy Class (H)
Operated by: Air Canada Express - Jazz
Aircraft type: De Havilland Dash 8-400

Return • Tue 26 Sep, 2023

Economy - Standard

Comox YQQ
16:50
British Columbia

Vancouver YVR
17:28
Vancouver Int. , Terminal M

AC8322
0hr 38m
Cabin : Economy Class (H)
Operated by: Air Canada Express - Jazz
Aircraft type: De Havilland Dash 8-400

Purchase summary

2 adults

17 - Government Financial Information

CA $1,222.72

Air transportation charges

Base fare - Depart - Economy - Standard	CA $263.00
Base fare - Return - Economy - Standard	CA $263.00

The following charges (tax inclusive) will appear on your credit or debit card statement:

Amount paid: CA $1,222.72

Surcharges	CA $32.00
Subtotal	**CA $558.00**
Taxes, fees and charges	
Air Travellers Security Charge - Canada	CA $14.25
Goods and Services Tax - Canada - 100092287 RT0001	CA $29.11
Airport Improvement Fee - Canada	CA $10.00
Airfare and taxes, per passenger (before travel options)	**CA $611.36**
Number of passengers	2
Total	**CA $1,222.72**
GRAND TOTAL Canadian dollars (CAD)	**CA $1,222.72**

Baggage allowance

Carry-on baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

Checked baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Vancouver YVR - Comox YQQ

1st bag
CA $31.50
Including taxes

2nd bag
CA $52.50
Including taxes

Max. weight per bag:
23 kg (50 lb)

Max. dimensions per bag:
158 cm (62 in)

Comox YQQ - Vancouver YVR

1st bag
CA $31.50
Including taxes

2nd bag
CA $52.50
Including taxes

Max. weight per bag:
23 kg (50 lb)

Max. dimensions per bag:
158 cm (62 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of $3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the

Helijet

INVOICE

Charge To:	Min of Post-Secondary Education & Future Skills 501 Belleville St Room 310 Victoria BC V8V 1X4	**Invoice No.**	22 - Personal Information
		Invoice Date	10/31/2023
		Print Date	10/31/2023
		Account No.	22 - Personal Information
Attention:	Lori Larson	**GST Reg.**	R102 320 165

For services provided from: 16/10/2023
To: 10/31/2023

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 19 2023 FLT: 720 22 - Personal Information	SELINA ROBINSON	$414.28	$20.72	$435.00
CXH/YWH Oct 16 2023 FLT: 709	SELINA ROBINSON	$242.85	$12.15	$255.00
CXH/YWH Oct 23 2023 FLT: 703	SELINA ROBINSON	$414.28	$20.72	$435.00
YWH/CXH Oct 26 2023 FLT: 720	SELINA ROBINSON	$414.28	$20.72	$435.00
	Page Total	$1,485.69	$74.31	$1,560.00

HELIJET
5911 AIRPORT RD SOUTH
RICHMOND, BC

Term ID: 28155598

Purchase

17 - Government Financial Information

MASTERCARD Entry Method: M

Total: $ 1,560.00

2023/11/01 12:11:51

Seq #: 001-457007-0

Appr Code: 094930

Resp Code: 01/027

APPROVED

Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

PAID

Penticton. BC 15 - Seccurity Concern
15 - Seccurity Concern

Selina Robinson
501 Belleville Street
Victoria , BC V8V 2L8
CA

Room No. 15 - Seccurity
Arrival : 07-25-23
Departure : 07-26-23
Page No. : 1 of 1

INFORMATION INVOICE
Membership No :
Group Code :
Company Name : Ministry of Post Secondary Education

Cashier No. 15 - Seccurity
Folio No. C
Conf. No. 15 - Seccurity Concern
TA Record :
Locator:

Thank You For Staying With Us

Date	Text	Charges CAD	Credits CAD
07-25-23	Deposit Ledger Transfer		377.09
07-25-23	Room Charge	325.08	
07-25-23	Tax1	9.75	
07-25-23	GST	16.25	
07-25-23	PST	26.01	
	Total / Balance	377.09	377.09 / 0.00

Selena Robinson	
/	
Victoria BC 15 - Seccurity Concem	
Canada	

		A/R Number	
		Group Code	
		Folio/Invoice No.	/
		P.O.#	
		Company	Government British Columbia
Room No.	15 - Seccurity	Page No.	1 of 1
Arrival	08-09-23	Cashier No.	46
Departure	08-10-23	User ID	WJAMESON

Date	Description	Charges	Credits
08-09-23	*Accommodation	199.00	
08-09-23	GST - 5%	9.95	
08-09-23	Room Tax - 8%	15.92	
08-10-23	Visa		224.87
	Total	**224.87**	**224.87**
	Balance	**0.00**	

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

15 - Seccurity Concem

15 - Seccurity Concem **Dawson Creek, BC** 15 -

AE24EXECH12

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Claim Number TRA- ROB230922

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	October 5, 2023	**Name**	Selina Robinson
Headquarters	Coquillam	**Job Title**	Minister
Type Of Travel	In Province	**Ministry**	PSFS

Reason for Travel

Tours/Events/UBCM Convention

14. Fiscal year 2023 Travel Date	15. Destination	16. Start of Day hh:mm	17. End of Day hh:mm	18. Personal Vehicle Use KM	Personal Vehicle Use Cost	Other Transport Cost	19. Per Diem Meals Group (Group 4)	Per Diem Meals Cost	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost	Description
11-Sep	Coq-Terrace 3C	06:00	23:59		$0.00	$90.00	B & D	$48.50	$203.55	$0.00	
12-Sep	Terrace-Prince Rupert-V	08:00	18:00		$0.00	$88.00		$0.00	$0.00	$571.92	Car Rental
13-Sep	Coq-Van-Langley	08:00	23:59		$0.00	$80.00	L	$27.00	$0.00	$0.00	
18-Sep	Coq-Vancouver	13:00	23:59		$0.00	$0.00	D	$36.00	$451.33	$0.00	
19-Sep	Vancouver	08:00	23:59		$0.00	$0.00	Full Day	$61.00	$451.33	$0.00	
20-Sep	Vancouver	08:00	23:59		$0.00	$0.00	B & D	$48.50	$451.33	$0.00	
21-Sep	Vancouver	08:00	23:59		$0.00	$0.00	L	$27.00	$451.31	$0.00	
22-Sep	Vancouver-Coquillam	08:00	23:59		$0.00	$0.00	B	$27.00	$0.00	$0.00	
						$0.00		$0.00	$0.00	$0.00	
	*-Pcard					$0.00		$0.00	$0.00	$0.00	
	TOTALS OF COLUMNS				22. $0.00	23. $258.00		24. $275.00	25. $2,008.85	26. $571.92	27. Claim Total $3,113.77

28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount
019	11001	18000	~~5712~~ 5702	1100000	22 - Personal	$3,113.77
						$0.00
						$0.00
						$0.00
						$0.00

Drafted by Christine White — Only if different from traveller

AMOUNT PAYABLE 35. $3,113.77

Approvals 36. Traveller: Selina Robinson [signature] — 37. Spending Authority: Eric Peters [signature]

Notes

09/11-Flew A/C to Terrace for Event/Tour, paid for on AC PCARD. Taxi, Hotel, B,D,I
09/12-Drove Terrace to Prince Rupert for Tours/Meetings, flew A/C back to Van paid for on AC PCARD. Taxi, Car Rental
09/13-Coq-Vancouver for Cabinet & Meetings. Compass Card refill. L,I (Then drove to Langley for Caucus Retreat)
09/18-Coquitlam to Vancouver for UBCM. Hotel, D,I
09/19-Vancouver for UBCM. Hotel, Full Day Perdiem
09/20-Vancouver for UBCM. Hotel, B,D,I
09/21-Vancouver for UBCM. Hotel, L,I
09/22 Vancouver to Coquitlam. B,I

AUDITED 16OCT23 CH

Save

BLACK TOP & CHECKER CABS

UNIT 101, 1355 VERNON DR
VANCOUVER, BC V6A 3V4
6016817201
https://www.btccabs.ca

Transaction 67500442

Total

CREDIT CARD SALE $88.00

Government Financial Information

$88.00

Retain this copy for statement validation

Station BT1700

12 Sep 2023 6:11:50 am

$88.00 | Method: CONTACT...

VISA CREDIT...

17 - Government Financial Information

$

*****3884

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

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

SALE

Server #: 000037

Batch #: 606 REF#: 00000013
SEQ: 606001001013
09/11/23 06:31:01
APPR CODE: 03050I
VISA
17 - Government Financial Information **/**

AMOUNT $90.00

00 - APPROVED - 001

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

Thank You
Please Come Again
BEL AIR TAXI #037
COQUITLAM BC

CUSTOMER COPY

15 - Seccurity Concern

59 09-12-23

Selina Robinson **Canada**	Folio No. : A/R Number : Group Code : Company : Membership No. : Invoice No. :	Room No. : 15 - Seccurity Arrival : **09-11-23** Departure : **09-12-23** Conf. No. : 15 - Seccurity Concern Rate Code : **IMCGV** Page No. : **1 of 1**

Date	Description	Charges	Credits
09-11-23	*Accommodation	177.00	
09-11-23	GST 5%	8.85	
09-11-23	PST 8%	14.16	
09-11-23	City Tax 2%	3.54	
09-12-23	Visa		203.55
	Total	**203.55**	**203.55**
	Balance	**0.00**	

15 - Seccurity Concern

RA #:
Invoice #:
Invoice Date: 12/09/2023
Reservation #:

Personal Information

Personal Information

National

[illegible]
V3W 3K3 SURREY, CANADA
Federal GST# : 889365821

BILLING DETAIL

Description	Qty	Period	Rate	Amount
Taxable Charges:				
TIME & DISTANCE	1	DAY	57.00	57.00
EXCESS DISTANCE CHARGE	579	DISTANCE	0.55	318.45
DROP FEE	1	RNT	75.00	75.00
CONCESSION RECOUP FEE 14.94 PCT	393.45	%	14.94	58.78
PROV VEHICLE RENTAL TAX 1.50/DAY	1	DAY	1.50	1.50
		Taxable Subtotal:		510.73
PROVINCIAL SALES TAX	509.23	%	7.00	35.65
GOODS AND SERVICES TAX	510.73	%	5.00	25.54
Total (CAD)				**571.92**

PAYMENTS

Payment	12/09/2023	Government Financial Information	571.92
Total Payments (CAD)			571.92

Balance Due (CAD) **0.00**

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

Tax ID: 889365821

BILL TO

SELINA MAE ROBINSON
300 SURF CR
COQUITLAM, BC, CANADA V3C 3S8

RENTAL INFORMATION

Driver:	ROBINSON, SELINA MAE
Check Out:	09/11/2023 09:35
Location:	YXT NAT
Check In:	09/12/2023 09:00
Location:	PRINCE RUPERT AIRPORT
Reserved Car Class:	FCAR / FCAR
Charged Car Class:	FCAR / FCAR
Type:	VP

RENTAL VEHICLES

#	Year	Make	Model	Series	Class	Reg. Date	Start	End
1	2022	JEEP	COMPASNTH4		FCAR		09/11	09/12

#	Lic. Plate	MRP	CO2	Fuel	KM/M Beg. / End. / Total
1	NP638M				21727 / 22306 / 579

#	VIN #	Eng.	HP	KW	Unit
1	3C4NJDBB6NT150679		177	130	8D90WZ

22 - Personal Information

Fed Tax Id : 889365821

FOR BILLING INQUIRIES

Tel#: +1 6045390866
C4AR@ehi.com

Thank You For Choosing National Car Rental

```
*************************
*       RECEIPT         *
* NOT VALID FOR TRAVEL  *
*************************

TransLink
Waterfront Stn
TVM01114
Wed 13 Sep 23 08:14AM

Payment Type:          VISA

Purchase:
      $80 Stored Value

Product Price:      $ 80.00
```

17 - Government Financial Information

```
Auth #:         TUU45A9M3WRG
Ref #:                252099
Receipt #:

Card Entry:             Chip
AID:A0000000031010
TVR:8080008000
TSI:6800

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

        Thank You!
```

15 - Seccurity Concern

GUEST FOLIO

15 - Seccurity Concern

15 - Seccurity Concern	ROBINSON/S	374.00	09/22/23	12:00	
GK	NAME	RATE	DEPART	TIME	
TYPE			09/18/23	13:47	
5			ARRIVE	TIME	Security Concerns
ROOM CLERK	ADDRESS	PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
08/16	ADVDP-MC		1805.30	
	PAYMENT RECEIVED BY: MASTERCARD			
09/18	GP ROOM 15 - Seccurity	374.00		
09/18	OCC TAX Concern	$451.33 30.30		
09/18	GST	21.49		
09/18	MRDT	11.37		
09/18	DMF	4.71		
09/18	ME MRDT	9.47		
09/19	DIVA	12.50		
09/19	GP ROOM	374.00		
09/19	OCC TAX	$451.33 30.30		
09/19	GST	21.49		
09/19	MRDT	11.37		
09/19	DMF	4.71		
09/19	ME MRDT	9.47		
09/20	GP ROOM	374.00		
09/20	OCC TAX	30.30		
09/20	GST	21.49		
09/20	MRDT	11.37		
09/20	DMF	4.71		
09/20	ME MRDT	$451.33 9.47		
09/21	GP ROOM	374.00		
09/21	OCC TAX	30.30		
09/21	GST	$451.31 21.49		
09/21	MRDT	11.37		
09/21	DMF	4.71		
09/21	ME MRDT	9.47		
09/22	VS CARD		$12.56	

TO BE SETTLED TO: VISA CURRENT BALANCE .00

15 - Seccurity Concern

15 - Seccurity Concern

15 - Seccurity Concern VANCOUVER, BC, CA 15 -

AE24EXEC0113

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Claim Number: TRA- ROB231005

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	October 5, 2023	**Name**	Selina Robinson
Headquarters	Coquitlam	**Job Title**	Minister
Type Of Travel	In Province	**Ministry**	PSFS

Reason for Travel

Cabinet Meeting/Session

14. Fiscal year 2023 Travel Date	15. Destination	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
27-Sep	Coq-Vancouver-Coq	08:00	21:00		$0.00	$0.00	L	$27.00	$0.00	$0.00	
2-Oct	Coquitlam-Victoria	13:00	23:59	32	$19.52	$17.00	D	$36.00	$0.00	$0.00	
3-Oct	Victoria	08:00	23:59		$0.00	$0.00	Full Day	$61.00	$0.00	$0.00	
4-Oct	Victoria	06:00	23:59		$0.00	$0.00	Full Day	$61.00	$0.00	$0.00	
5-Oct	Victoria-Coquitlam	08:00	17:30	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	
	TOTALS OF COLUMNS				22. $39.04	23. $17.00		24. $224.50	25. $0.00	26. $0.00	27. Claim Total $280.54

28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount
018	11001	18000	~~5711~~ 5702	1100000	22 - ~~Personal~~	~~$280.54~~ $27.00
			5701	11MTVNC		~~$0.00~~ = $56.04
			5750	11MTCCA		~~$0.00~~ = $197.50
						$0.00
						$0.00

Drafted by Christine White — Only if different from traveller

AMOUNT PAYABLE 35. $280.54

Approvals: 36. Traveller: Selina Robinson [signature] — 37. Spending Authority: Christine White Christine

Notes:
09/27 Coq-Van-Coq for Cabinet Meetings & Townhall. L,I
10/02 Coquitlam-Victoria for Session. Flew HJ, paid for on Acct. Mileage, Taxi, D,I
10/03-Victoria for Session, Full Day Perdiem
10/04-Victoria for Session, Full Day Perdiem
10/05-Victoria-Coquitlam for Session. Mileage, B,L,I

Save

BLUEBIRD CAB #73
2612 QUADRA STREET V8T4E4
VICTORIA BC
23808287
TM2380828701

SALE

Batch #: 631 RRN: 0016310070
10/02/23 15:24:04
REF#: 00000007

APPR CODE: 02131
VISA
17 - Government
Financial Information
Proximity
VISA CREDIT
AID: A0000000031010

AMOUNT $17.00

001 APPROVED

Retain this copy for your records

CUSTOMER COPY

AE24EXECH014

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Claim Number: TRA- ROB231019

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	October 23, 2023	Name	Selina Robinson
Headquarters	Coquitlam	Job Title	Minister
Type Of Travel	In Province	Ministry	PSFS

Reason for Travel: Session

14. Fiscal year 2023 Travel Date	15. Destination	16. Start of Day hh:mm	17. End of Day hh:mm	18. Personal Vehicle Use KM	Personal Vehicle Use Cost	Other Transport Cost	19. Per Diem Meals Group (Group 4)	Per Diem Meals Cost	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost	Description
6-Oct	Coq-Van-Coq	08:00	11:00		$0.00	22 - Personal Informati		$0.00	$0.00	22 - $16.93	PARKING
11-Oct	Coq-Van-Coq	10:30	16:00		$0.00			$0.00	$0.00	22 - $24.60	Parking
16-Oct	Coq-Victoria HJ	08:00	23:59		$0.00	$0.00	L & D	$48.50	$0.00	$0.00	
17-Oct	Victoria	08:00	23:59		$0.00	$0.00	Full Day	$61.00	$0.00	$0.00	
18-Oct	Victoria	08:00	23:59		$0.00	$0.00	Full Day	$61.00	$0.00	$0.00	
19-Oct	Victoria-Coquitlam HJ	08:00	19:00		$0.00	$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	
TOTALS OF COLUMNS					22. $0.00	23. 22 - Personal		24. $210.00	25. $0.00	26. $41.53 22 - Personal	27. Claim Total $251.53

28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount
019	11001	18000	5701	1100000	22 - Personal	~~$251.53~~ $210.00
			5702			~~$0.00~~ $41.53
						$0.00
						$0.00
						$0.00

Drafted by: Christine White (Only if different from traveller)

AMOUNT PAYABLE 35. $251.53

Approvals: 36. Traveller: Selina Robinson [signature] — 37. Spending Authority: Christine White Christine

Notes:
10/06 & 10/11- Parking downtown Vancouver (Coq-Van-Coq for events)
10/16 - Coquitlam-Victoria for Session, flew HJ pd for on acct, L,D,I
10/17 - Victoria for Session, full day perdiem
10/18 - Victoria for Session, full day perdiem
10/19 - Victoria to Coquitlam, flew HJ paid for on acct. B,L,I

audited 24Oct23 CH|

Save

GOLDEN PROPERTIES

CAN-1 1

PS01 06/10/23 10:25
Receipt 090179

Short-term parking tkt
1 - No. 004493
06/10/23 08:45
06/10/23 10:25
Period 0d1h41'
(TGST) $13.00

Sub Total	$13.00
Tax	$3.93
Total	$16.93

Payment Received
TYPE: PURCHASE
VISA 17 - Government Financial
CARD: Information
REF: 662813030010940170T
AUTH #: 06060I
INV: 93553AAED4
APPROVED-THANK YOU

Sub Total $13.00
TLT 24% $3.12 GST
5% $0.81

3E7223F5 - 1/1

White, Christine PSFS:EX

From:	White, Christine PSFS:EX
Sent:	October 23, 2023 9:44 AM
To:	White, Christine PSFS:EX
Subject:	FW: Receipt

12:55 78

Transaction Details

×

EASY PARK 22 - Personal Information

$24.60

Shows up on statement as EASY PARK 22 - Personal Information

Transaction Details

From Account

17 - Government Financial Information

Transaction Date

Oct 10, 2023

Posted on

Oct 11, 2023

Location

VANCOUVER BC CA

Larson, Lori PSFS:EX

From:
Sent: August 29, 2023 10:42 AM
To: Larson, Lori PSFS:EX
Subject: Reservation Confirmation

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

15 - Seccurity Concern

15 - Seccurity Concern

15 - Seccurity Concern
15 - Seccurity Concern
Vancouver, British Columbia
15 - Seccurity Concern

Thank you for booking with us, Mrs. Selena Robinson.

15 - Seccurity Concern

Check-In: Monday, September 18, 2023 04:00 PM

Check-Out: Friday, September 22, 2023 12:00 PM

Number of rooms	1 Room
Guests per room	1 Adult
Guarantee Method	Guaranteed confirmed deposit
Total for Stay (all rooms)	1,805.30 CAD

Room 1

Personal Information

Room Type › Guest room.

15 - Seccurity Concern

15 - Seccurity Concern

MUNICIPAL AFFAIRS

Taxes & Fees (per night per room)

Estimated Government Taxes & Fees	72.62 CAD
Destination Marketing Fee	4.71 CAD

Totals

Total for Stay (all rooms)	1,805.30 CAD

Other Charges

On-site parking, fee: 10 CAD hourly, 48 CAD daily

Valet parking, fee: 55 CAD daily

Valet Parking available 7AM to 10PM daily. Guest can access vehicle outside of these hours with associate assistance.

15 - Seccurity Concern

22 - Personal Information

AIR CANADA

Booking Confirmation

Booking Reference: 22 - Personal Information

Date of issue: 18 Aug, 2023

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.

Flight 1

Economy - Flex

Monday 11 Sep, 2023	08:10 **Vancouver** Vancouver Int. (YVR), Terminal M	09:49 **Terrace** (YXT), British Columbia	AC8437	**1hr39** Cabin : Economy Class (S) Operated by: Air Canada Express - Jazz | De Havilland Dash 8-400

Flight 2

Economy - Flex

Tuesday 12 Sep, 2023	16:05 **Prince Rupert** Digby Island(YPR), British Columbia	17:42 **Vancouver** Vancouver Int. (YVR), Terminal M	AC8090	**1hr37** Cabin : Economy Class (T) Operated by: Air Canada Express - Jazz | De Havilland Dash 8-400

Passengers

Selina Robinson
22 - Personal Information

Seats 22 - Personal Information
AC8437
AC8090

Josipa Stojkovic
22 - Personal Information

Seats
AC8437
AC8090

Purchase summary

MasterCard

17 - Government Financial Information

2 adults

Flights

Base fare - Flight 1 Economy - Flex	319.00
Base fare - Flight 2 Economy - Flex	391.00
Carrier surcharges	46.00
Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - 100092287 RT0001	41.06
Airport Improvement Fee - Canada	51.00
Total before options (per passenger)	$862.31
Number of passengers	X 2
GRAND TOTAL (Canadian dollars)	$1724.62

Check-in and boarding gate deadlines

Within Canada

90 minutes

When to arrive at the airport

You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45 minutes†

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

30 minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

15 minutes

Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

BRITISH COLUMBIA
BC Public Service

Where ideas work

AE24EXECH123

Travel Voucher (Restricted Use)

Claim Number TRA- ROB231130

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Date November 30, 2023	**Name** Selina Robinson	**Reason for Travel**	Session
Headquarters Coquitlam	**Job Title** Minister		
Type Of Travel In Province	**Ministry** PSFS		

14. Fiscal year 2023 Travel Date	15. Destination	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
27-Nov	Coquitlam to Victoria HJ*	08:00	23:59	32	$19.52	$0.00	L & D	$48.50	$0.00	$0.00	
28-Nov	Victoria	08:00	23:59		$0.00	$0.00	Full Day	$61.00	$0.00	$0.00	
29-Nov	Victoria	08:00	23:59		$0.00	$0.00	B & D	$48.50	$0.00	$0.00	
30-Nov	Victoria to Coquitlam HJ*	08:00	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	
	*=ON ACCOUNT					$0.00		$0.00	$0.00	$0.00	
	TOTALS OF COLUMNS				22. $39.04	23. $0.00		24. $197.50	25. $0.00	26. $0.00	27. Claim Total $236.54

28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount
019	11001	18000	5701	~~1100000~~-MTVNG	22 - Personal	~~$236.54~~ $39.04
			5750	11MTPCA		~~$0.00~~ = $197.50
						$0.00
						$0.00
						$0.00

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

AMOUNT PAYABLE 35. $236.54

Approvals 36. Traveller: Selina Robinson

37. Spending Authority: Christine White *Christine*

Notes
11/27-Coquitlam to Victoria, mileage, flew HJ pd for on acct. L,D,I
11/28 Victoria for Session, full day per diem
11/29 Victoria for Session., B,D,I
11/30 Victoria to Coquitlam, Mileage, flew HJ paid for on acct. B,L,I

AUDITED 05DEC23 CFH

Save

AE24EXECH123

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Claim Number: TRA- ROB231123

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Date	November 23, 2023	**Name**	Selina Robinson
Headquarters	Coquitlam	**Job Title**	Minister
Type Of Travel	In Province	**Ministry**	PSFS

Reason for Travel
Meetings/Session

14. Fiscal year 2023 Travel Date	15. Destination	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
16-Nov	Coquitlam-Victoria BCF	17:00	23:59	83	$50.63	$101.25	D	$36.00	$0.00	$0.00	
17-Nov	Victoria	08:00	23:59		$0.00	$0.00	B & L	$39.50	$0.00	$0.00	
20-Nov	Victoria	08:00	23:59		$0.00	$0.00	Full Day	$61.00	$0.00	$0.00	
21-Nov	Victoria	08:00	23:59		$0.00	$0.00	B & L	$39.50	$0.00	$0.00	
22-Nov	Victoria	08:00	23:59		$0.00	$0.00	Full Day	$61.00	$0.00	$0.00	
23-Nov	Victoria-Coquitlam HJ*	08:00	19:30		$0.00	$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	
	*=PCARD					$0.00		$0.00	$0.00	$0.00	
	TOTALS OF COLUMNS				22. $50.63	23. $101.25		24. $276.50	25. $0.00	26. $0.00	27. Claim Total $428.38

28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount
019	11001	18000	5701	~~1100000~~ 11MTVNC	22 - ~~Personal~~	~~$428.38~~ $151.88
			5750	11MTCCA		~~$0.00~~ $276.50
						$0.00
						$0.00
						$0.00

Drafted by Christine White — Only if different from traveller

AMOUNT PAYABLE 35. $428.38

Approvals 36. Traveller: Selina Robinson [signature]

37. Spending Authority: Christine White Christine

Notes
11/16 - Coq to Vic for meetings, Ferry, Mileage, D,I
11/17 - Victoria for meetings, B,L,I (Stayed over weekend for session)
11/20 - Victoria for Session, full day per diem
11/21 - Victoria for Session, B,L,I
11/22 - Victoria for Session, full day per diem
11/23 - Victoria to Coquitlam, flew HJ, paid for on acct. B,L,I

AUDITED 05DEC23

Save

Tsawwassen
To
Swartz Bay

BCFerries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 33

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/16
22 - Personal Information

78.25+(37/2)+4.5=$101.25

Prepaid

20' 22 - Per	Oversize Vehic	78.25
	Adult	22 - Personal Information
	Fuel Surcharg	
	Total Prepaid	

CHANGE DUE 0.00

22 - Personal Information

5702 2713184
MSR

Helijet

INVOICE

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

Attention: Lori Larson

Invoice No. 22 - Personal Information
Invoice Date 11/15/2023
Print Date 11/15/2023
Account No. 22 - Personal Information
GST Reg. R102 320 165

For services provided from: 01/11/2023
To: 11/15/2023

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 05 2023 FLT: 719 BSBINV: 22 - Personal	SELINA ROBINSON	$414.28	$20.72	$435.00
YWH/CXH Nov 09 2023 FLT: 720 BSBINV: Information	SELINA ROBINSON	$414.28	$20.72	$435.00
	Page Total	$828.56	$41.44	$870.00

HELIJET
5911 AIRPORT RD SOUTH
RICHMOND, BC

Term ID: 28155598

Purchase

17 - Government Financial Information

MASTERCARD Entry Method: M

Total: $ 870.00

2023/11/16 11:05:54

Seq #: 001-468009-0

Appr Code: 087767

Resp Code: 01/027

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records