


Minister's Quarterly Travel Expense Summary

Name: Honourable Selina Robinson **Quarter:** 2024 January to March

Portfolio: Post-Secondary Education and Future Skills

Travel expense summary (amount paid this quarter):

In Province Flights:	\$ 828.56
Other Travel in Province:	\$ 963.30
Out of Country Travel:	\$ -
Out of Province Travel:	\$ -
Total travel expenses paid this quarter:	\$ 1,791.86
Travel expenses fiscal year-to-date:	\$ 26,696.78

 Where ideas work		Travel Voucher (Restricted Use)	
		Claim Number TRA-ROB231213	
Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.			
Date December 19, 2023		Name Selina Robinson	
Headquarters Coquitlam		Job Title Minister	
Type Of Travel In Province		Ministry PSFS	
Reason for Travel <div style="border: 1px solid black; padding: 5px; min-height: 40px;">Cabinet Committee Meetings</div>			
14.	Fiscal year 2023	15.	Destination Coquitlam to Victoria HJ*
16.	Start of Day 07:00	17.	End of Day 23:59
18.	Personal Vehicle Use KM 32	19.	Other Transport Cost \$0.00
20.	Per Diem Meals Group 4 Cost \$61.00	21.	Lodging Costs Cost \$0.00
22.	Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost \$0.00	23.	Description
24.	Full Day \$27.00	25.	B \$0.00
26.	\$0.00	27.	\$0.00
28.	\$0.00	29.	\$0.00
30.	\$0.00	31.	\$0.00
32.	\$0.00	33.	\$0.00
34.	\$0.00	35.	\$0.00
36.	\$0.00	37.	\$0.00
38.	\$0.00	39.	\$0.00
40.	\$0.00	41.	\$0.00
42.	\$0.00	43.	\$0.00
44.	\$0.00	45.	\$0.00
46.	\$0.00	47.	\$0.00
48.	\$0.00	49.	\$0.00
50.	\$0.00	51.	\$0.00
52.	\$0.00	53.	\$0.00
54.	\$0.00	55.	\$0.00
56.	\$0.00	57.	\$0.00
58.	\$0.00	59.	\$0.00
60.	\$0.00	61.	\$0.00
62.	\$0.00	63.	\$0.00
64.	\$0.00	65.	\$0.00
66.	\$0.00	67.	\$0.00
68.	\$0.00	69.	\$0.00
70.	\$0.00	71.	\$0.00
72.	\$0.00	73.	\$0.00
74.	\$0.00	75.	\$0.00
76.	\$0.00	77.	\$0.00
78.	\$0.00	79.	\$0.00
80.	\$0.00	81.	\$0.00
82.	\$0.00	83.	\$0.00
84.	\$0.00	85.	\$0.00
86.	\$0.00	87.	\$0.00
88.	\$0.00	89.	\$0.00
90.	\$0.00	91.	\$0.00
92.	\$0.00	93.	\$0.00
94.	\$0.00	95.	\$0.00
96.	\$0.00	97.	\$0.00
98.	\$0.00	99.	\$0.00
100.	\$0.00	101.	\$0.00
102.	\$0.00	103.	\$0.00
104.	\$0.00	105.	\$0.00
106.	\$0.00	107.	\$0.00
108.	\$0.00	109.	\$0.00
110.	\$0.00	111.	\$0.00
112.	\$0.00	113.	\$0.00
114.	\$0.00	115.	\$0.00
116.	\$0.00	117.	\$0.00
118.	\$0.00	119.	\$0.00
120.	\$0.00	121.	\$0.00
122.	\$0.00	123.	\$0.00
124.	\$0.00	125.	\$0.00
126.	\$0.00	127.	\$0.00
128.	\$0.00	129.	\$0.00
130.	\$0.00	131.	\$0.00
132.	\$0.00	133.	\$0.00
134.	\$0.00	135.	\$0.00
136.	\$0.00	137.	\$0.00
138.	\$0.00	139.	\$0.00
140.	\$0.00	141.	\$0.00
142.	\$0.00	143.	\$0.00
144.	\$0.00	145.	\$0.00
146.	\$0.00	147.	\$0.00
148.	\$0.00	149.	\$0.00
150.	\$0.00	151.	\$0.00
152.	\$0.00	153.	\$0.00
154.	\$0.00	155.	\$0.00
156.	\$0.00	157.	\$0.00
158.	\$0.00	159.	\$0.00
160.	\$0.00	161.	\$0.00
162.	\$0.00	163.	\$0.00
164.	\$0.00	165.	\$0.00
166.	\$0.00	167.	\$0.00
168.	\$0.00	169.	\$0.00
170.	\$0.00	171.	\$0.00
172.	\$0.00	173.	\$0.00
174.	\$0.00	175.	\$0.00
176.	\$0.00	177.	\$0.00
178.	\$0.00	179.	\$0.00
180.	\$0.00	181.	\$0.00
182.	\$0.00	183.	\$0.00
184.	\$0.00	185.	\$0.00
186.	\$0.00	187.	\$0.00
188.	\$0.00	189.	\$0.00
190.	\$0.00	191.	\$0.00
192.	\$0.00	193.	\$0.00
194.	\$0.00	195.	\$0.00
196.	\$0.00	197.	\$0.00
198.	\$0.00	199.	\$0.00
200.	\$0.00	201.	\$0.00
202.	\$0.00	203.	\$0.00
204.	\$0.00	205.	\$0.00
206.	\$0.00	207.	\$0.00
208.	\$0.00	209.	\$0.00
210.	\$0.00	211.	\$0.00
212.	\$0.00	213.	\$0.00
214.	\$0.00	215.	\$0.00
216.	\$0.00	217.	\$0.00
218.	\$0.00	219.	



Where ideas work

Travel Voucher (Restricted Use)

Claim Number TRA- ROB231218

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

Date		December 19, 2023		Name		Selina Robinson		Reason for Travel																			
Headquarters		Coquitlam		Job Title		Minister		Event																			
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 Group	20.	Lodging Costs	21.	Miscellaneous (Car Rental, Phone, ATM Fees, etc.)											
	2023				hh:mm		hh:mm		KM	Cost	Cost		Cost	Cost	Cost	Description											
	Travel Date																										
	18-Dec		Coq-Vancouver-Coq		17:30		22:00		76	\$46.36	\$10.00		\$0.00	\$0.00	\$0.00												
											\$0.00		\$0.00	\$0.00	\$0.00												
											\$0.00		\$0.00	\$0.00	\$0.00												
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											\$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.	\$46.36	23.	\$10.00		24.	\$0.00	25.	\$0.00	26.	\$0.00	27.	Claim Total	\$56.36					
28.		Client Code		29.		Resp.		30.		Service Line		31.		STOB		32.		Project		33.		Supplier Code		34.		Amount	
		019				11001				18000				5702		1100000				22 - Personal				\$56.36			
																								\$0.00			
																								\$0.00			
																								\$0.00			
																								\$0.00			
Drafted by		Christine White				Only if different from traveller				AMOUNT PAYABLE												35.		\$56.36			
Approvals		36.				Traveller				Selina Robinson				37.				Spending Authority				Christine White				Christine	
Notes		12/18 Coquitlam to Vancouver to Coquitlam for Event. Mileage, Parking																				Save					
		AUDITED 04JAN24 CHJ																									

From: [White, Christine PSFS:EX](#)
To: [Johnston, Callie FIN:EX](#)
Cc: [FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX](#)
Subject: Selina Robinson travel claim
Date: December 19, 2023 11:07:42 AM
Attachments: [SR Travel Claim Dec 18.pdf](#)

Hello,

Here is the final travel claim for 2023 for Selina Robinson. Note that the receipt is below in this email.

Thanks,

Christine White

Administrative Coordinator to the
Honourable Selina Robinson
Minister of Post-Secondary Education and Future Skills
Room 310 Parliament Buildings
Cell: 250.812.8894 | Office: 778.974.6045



Please consider the environment before printing this email



Thank you for using HONK!

Here are your transaction details:

Vehicle

NGD825

Start Time

Mon, 18 Dec 2023 at 6:47PM

End Time

Tue, 19 Dec 2023 at 6:00AM

Invoice

#7gs8ye7p

Mon, 18 Dec 2023 at 6:49PM

Payment Info

Lot Info

University of British
Columbia

Lot 5667

UBC - North Parkade

Vancouver

Questions regarding this

invoice?

support@honkmobile.com

Total Charges

\$10.00

(taxes included)

Fees are for use of parking space(s) only. We are not responsible for theft or damage to vehicle or contents howsoever caused.

Questions? We love chatting with Honkers. Drop us a line at

support@honkmobile.com

MSR 2713184

5702

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 11/30/2023
Print Date 11/30/2023
Account No. 160204
GST Reg. R102 320 165

Attention: Lori Larson

For services provided from: 16/11/2023
To: 11/30/2023

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 Nov 23 2023 FLT: 720 BSBINV:	22 - Personal	SELINA ROBINSON	\$414.28	\$20.72	\$435.00
CXH/YWH Nov 27 2023 FLT: 703 BSBINV:	Information	SELINA ROBINSON	\$414.28	\$20.72	\$435.00
<div>HELIJET 5911 AIRPORT RD SOUTH RICHMOND, BC</div> <div>Term ID: 28155598</div> <div>Purchase</div> <div>17 - Government Financial Information</div> <div>MASTERCARD Entry Method: M</div> <div>Total: \$ 870.00</div> <div>2023/12/01 09:38:07</div> <div>Seq #: 001-478009-0</div> <div>Appr Code: 070138</div> <div>Resp Code: 01/027</div> <div>APPROVED Thank You</div> <div>Customer Copy</div> <div>- IMPORTANT - retain this copy for your records</div>					
Page Total			\$828.56	\$41.44	\$870.00

MSR 2713184 5701

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 12/15/2023
Print Date 12/15/2023
Account No. 160204
GST Reg. R102 320 165

Attention: Lori Larson

For services provided from: 01/12/2023
To: 12/15/2023

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
YWH/CXH Dec 13 2023 FLT: 708 BSBINV	22 - Personal	SELINA ROBINSON	\$414.28	\$20.72	\$435.00
CXH/YWH Dec 12 2023 FLT: 703 BSBINV	Information	SELINA ROBINSON	\$414.28	\$20.72	\$435.00
<div>HELIJET 5911 AIRPORT RD SOUTH RICHMOND, BC Tel: 604 281-5559</div> <div>Purchase 17 - Government Financial Information MASTERCARD Entry Method: M Total: \$ 870.00 2023/12/18 11:26:35 Seq #: 001-489009-0 Appr Code: 099304 Resp Code: 01/027 APPROVED Thank You Customer Copy IMPORTANT - retain this copy for your records</div>					
Page Total			\$828.56	\$41.44	\$870.00

Tsawwassen
To
Swartz Bay
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/06

20' Undersize Vehi	69 AS
22- Adult	22-
P Fuel Surcharg	P 3.95

$63.85 + (37/2) + 3.95 = 86.30$

Total	22 - Personal
-------	---------------

Visa	Information
17 - Government Financial	104.80
Information	MESSAGE 0010019940 H

VISA CREDIT

8000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU D27

CHANGE DUE	0.00
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CARDHOLDER COPY
TSA 06 Feb 2024 10:45 AM
22 - Personal Information

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanchard Street
Victoria BC Canada V8W 0M7

LANE 09

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/07

22 - Pers	Adult	22 - Personal Information
20'	Undersize Vehi	60.85
	Fuel Surcharge	3.95

Total	22 - Personal Information	22 - Personal Information
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Visa 17 - Government Financial Information 104.80

AUTH 023701 64136450 8810012300 H

VISA CREDIT

AR000000000000 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 07 Feb 2024 13:47:45

22 - Personal Information

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 10/15/2023
Print Date 10/15/2023
Account No. 160204
GST Reg. R102 320 165

Attention: Lori Larson

For services provided from: 01/10/2023
To: 10/15/2023

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
YWH/CXH Oct 05 2023 FLT: 720	22 - Personal Information	SELINA ROBINSON	\$414.28	\$20.72	\$435.00
CXH/YWH Oct 02 2023 FLT: 715		SELINA ROBINSON	\$218.08	\$10.91	\$228.99
			Page Total	\$632.36	\$31.63
					\$663.99

HELIJET
5911 AIRPORT RD SOUTH
RICHMOND, BC

Term ID: 28155598

Purchase

17 - Government
Financial Information

MASTERCARD Entry Method: M

Total: \$ 663.99

2024/01/24 12:36:28

Seq #: 001-509004-0

Appr Code: 053924

Resp Code: 01/027

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

PAID Resort June 24/24

From: [White, Christine PSFS:EX](#)
To: [Peters, Eric PSFS:EX](#)
Cc: [FIN.FSA.MIN.OFF.FIN.FSA.MIN.OFF.FIN:EX](#); [Johnston, Callie.FIN:EX](#)
Subject: January PCARD
Date: February 15, 2024 10:09:41 AM
Attachments: [January PCARD.xlsx](#)

Hi Eric,

Please find my January PCARD attached along with the one emailed receipt (below) for approval. Please approve by replying to this email.

Thanks!

Christine White
Administrative Coordinator
Minister of Post-Secondary Education and Future Skills
Room 310 Parliament Buildings
Personal Information | Office: 778.974.6045



From: 15 - Security Concern
Sent: Thursday, February 15, 2024 10:06 AM
To: White, Christine PSFS:EX <Christine.White@gov.bc.ca>
Subject: Guest Statement from 15 - Security Concern

15 - Security Concern

15 - Security Concern

Agassiz, BC 15 - Security Concern
15 - Security Concern

Bill to:

Selina Robinson



15 - Security Concern

Date of Stay:
**January
22nd -
24th, 2024**

Charges	Charge Code	Qty	Rate	Ext.	GST	HRT	PST	MRDT	Total
1/23/24	Accommodations: Low Exec Room	1	\$224.82	\$224.82	\$11.24	\$17.99	\$0.00	\$6.74	\$260.79
1/22/24	Accommodations: Low Exec Room	1	\$235.53	\$235.53	\$11.78	\$18.84	\$0.00	\$7.07	\$273.22
Charges Total:				\$460.35	\$23.02	\$36.83	\$0.00	\$13.81	\$534.01

Pre-Tax Total: \$460.35

GST: \$23.02

HRT: \$36.83

PST: \$0.00

MRDT: \$13.81

Total Including Taxes: \$534.01

Payments Method	Notes	Total
1/24/24 MasterCard-Authorize.net	17 - Government Financial Information	\$534.01
Payments Total:		\$534.01

Balance Due: \$0.00

<i>Thank you for booking with</i>	
15 - Security Concern	Total Amount Due: \$534.01 Payments Made to Date: \$534.01 Total Balance Owed: \$0.00
15 - Security	
Visa and Mastercard also accepted.	
15 - Security Concern	