## **Minister's Quarterly Travel Expense Summary**

Name: Honourable Selina Robinson

Quarter: 2017 Jul to Sep

Portfolio: Municipal Affairs & Housing

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 4,867.05

Other Travel in Province: \$ 2,158.82

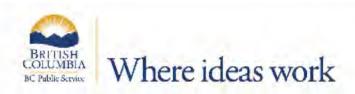
\$ -

Out of Country Travel: \$ -

Out of Province Travel:

Total travel expenses paid this quarter: \$ 7,025.87

Travel expenses fiscal year-to-date: \$ 7,025.87



## **Travel Voucher (Restricted Use)**

Control No.

E127026

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. The collection, use and disclosure of personal information is 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.

	n, Selina ganization Il Affairs and Housi	ng				Title		Phone I (250) 3 Travel 0 4	56-30	057	
5. Date C 2017/08/	ompleted	6. Fisc 2018	al Year		7. Special CI EFT	neque Issue		8. Chequ	ie St	ub Informa	tion
Type of T In Provin	ravel	14. Re Meetir	ason for 1 ngs	ravel	CFI			Headqua Coquitla		3	
	9056 Victoria, BC \ 17.			18. F	Personal	19. Other	20. & 21. Meals	22.		20. & 21. Misc	cellaneous
Dates 2017 07/17 07/18 07/19 07/20 07/21	Destination Van to Vic (Ferry Vic Vic Vic Vic Vic Vic to Van (HA)	Start ) 0830 0830 0830 0830 0830 0830	End 2359 2359 2359 2359 2359 1830	Ve Km 81	Cost 42.93 0.00 0.00 0.00 0.00 0.00	Transport Costs 82.50	Cost 49.00 ( 49.00 ( 27.00 ( 49.00 ( 27.00 (	CCA CCA CCA		Cost	Describe
TOTALS	OF COLUMNS				<b>36</b> . \$ 42.93	<b>37.</b> \$ 242.50	38. \$ 201.0	39.	0.00	<b>40</b> . \$ 0.00	Claim Total \$ 486.43
48.					51. STOB 5750 5701 5711	Project Supplier 51MTCCA Government Financi 51MTVNC Information			Code Amount 201.00 Personal Information 160.00		
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1							OUNT DUE	TO EMPL	_		<b>54</b> . \$ 486.43
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56. Spen - Certifie	ding Authority Sig d correct pursuant tration Act and relat	to section	32 & 33 0		inancial	Print Name	е		Dat	te Signed	
- Requis	nent Authority Sign ition for payment put tration Act.				e Financial	Print Name	e		Dat	te Signed	

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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audited by PL Aug 10-17

#### Notes for Travel Voucher (Restricted Use) E127026 for Robinson, Selina

#### 1 note(s) returned

Created On	Author	Note
2017/08/03 15:50:11	White, Christine (IDIR\CHRWHITE) Christine.White@gov.bc.ca	July 17 Drove to ferry, Drove to Leg, L/D/ July 18 B/D/I July 19 B/I July 20 B/D/I July 21 Flight paid on personal Visa B/I

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# PURCHASE ≈BCFerries

2017/07/17 Tsawwassen

SWARTZ BAY
AUTH ONLY
RESERVATION-R1300
CONF: 1221479487

RES Undersize Vehi
Pers Adult
Onal Reservation Pr

Fuel Rebate

57.50 V Persona Personal

CInformation Personal

Total Personal Government Financial Information

Information 10,00 Personal

005/01-66223132 0013792680 Approved: 088601 CHANGE DUE





### White, Christine CSCD:EX

From: Sent: Reid, Heidi <Heidi.Reid@leg.bc.ca> Thursday, July 27, 2017 1:08 PM

To:

White, Christine CSCD:EX

Subject:

FW: Harbour Air Flight Itinerary. Thanks for booking!

Heldi Reld | Legislative Assistant/Office Coordinator | New Democrat Official Opposition | 1: 250 953.4701

From: reservation@harbourair.com [mailto:reservation@harbourair.com]

Sent: July-27-17 1:04 PM

To: Reid, Heidi <Heidi.Reid@leg.bc.ca>

Subject: Harbour Air Flight Itinerary. Thanks for booking!

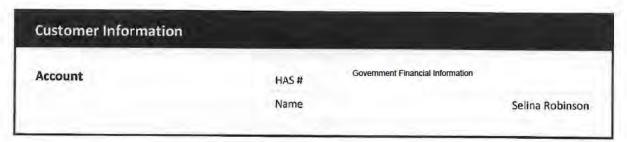


Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about <u>Select Seating</u> at check in - only \$10.00!

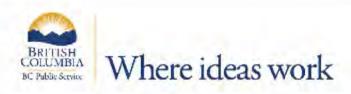
Harbour Air Team



Government Financial Information		
Friday, July 21, 2017	Invoice #5653421	
Flight #710	All Skeds - Baggage : Checked Baggage Fee	\$0.00

17:30 Victoria Harbour / Map	Sked 700 : Carbon Offset	\$0.65					
18:05 Pitt Meadows / Map	Sked 700 : Standard GO Flex	\$151.73					
35 minutes	+ Goods and Services Tax	\$7.62					
KK- Confirmed	Billing	\$152.38					
and the Transaction	Taxes	\$7.62					
1 Passenger(s) - GoFlex Selina Robinson, Female	Grand Total	\$160.00					
Add to Calendar	Visa	\$160.00					
	Date / Time July 21, 2017 @						
	Summary	ormation					
	Expiration						
	Authorization C5131I						
	Fare Conditions: Refundable up to 15 minutes price Changeable up to 15 minutes price Select Seating \$10 (space permitt 50% cancellation fee for groups of 24 hrs of departure  Baggage:	or to Departure ing)					
	All routes (except routes listed below) 25 lbs. Guaranteed 25 lbs. (space available)						
	\$1/lb. over 50 lbs.(space available)	e)					
	Between South Vancouver (YVR), Ganges & Maple Bay 35 lbs. Guaranteed						
	15 lbs. (space available) \$1/lb. over 50 lbs.(space available	e)					
	Between South Vancouver (YVR) 50 lbs. Guaranteed	, Victoria & Nanaimo					
	\$1/lb. over 50 lbs.						
	Scenic & Packaged Tours Cancell 100% cancellation fee if cancelled						

## **Booking Information**



## Travel Voucher (Restricted Use)

Control No.

E127043

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. The collection, use and disclosure of personal information is 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.

Client Or	n, Selina rganization al Affairs and H	ousing					lovee ID nal Informati Title	ion		(25	one Numb (0) 356-309 vel Group	57	
	Completed	6.	Fiscal Y	ear	7. Sp Mail	ecial Ch	eque Iss	ue		8. CI	heque Stu	b Informa	tion
Type of In Provin	Travel nce	14 N	4. Reason	n for Trav							dquarters juitlam		
	ng Address fo 9056 Victoria,												
16. Travel Dates 2017 07/24 07/25 07/26 07/25	17.	laces Tra		End 1730 1730 1730 1730		ersonal nicle Use Cost 0.0 0.0 31.8 0.0	Tran Co	her sport ests 3.00 60.00 40.00	12.5	s	22. Lodging Costs	20. & 21. Mis Cost	cellaneous Describe
TOTALS	OF COLUMNS					<b>36.</b> \$ 31.8	37.	03.00	38.	2.00	<b>39</b> . \$ 0.00	<b>40.</b> \$ 0.00	Claim Total \$ 586.80
48.					5750 5701	2. P 5' 5'	Project 1MTC( 1MTV) 1MTV)	t CA NC	Government Financial   \$ 27.00 Per Info   \$ 31.80   \$ 460.00			Amount 27.00 Personal Information	
Less Tra	vel Advance	21007		21000								-	50.00
	060				- 1			AMOU	INT DUE	L TO E	MPLOYEE		<b>54.</b> \$ 586.80
- Certifie disburse a result	loyee Signatured this travel ex ements made a of travel on gov h I have not be	pense cla nd/or allo rernment	aim is a to wances to business	rue statem to which I s as detaile	am entit ed abov	e and	Print Na	ame			Date	Signed	
56. Spen	nding Authority ed correct pursu tration Act and	iant to se	ection 32			cial	Print N	ame			Date	Signed	
- Requis	nent Authority sition for payme tration Act.					ancial	Print N	ame			Date	Signed	

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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audited by PL Aug 17-17

#### Notes for Travel Voucher (Restricted Use) E127043 for Robinson, Selina

0 note(s) returned.

Created On	Author	Note

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\* PARKING RECEIPT \*
\* NOT VALID FOR TRAVEL \*

Translink 997-WEST COAST EXPRESS Condition Central Statio 1VH82114 Tue 25 Jul 17 08:02AM

Covernment Financial Information

Purchase: One Day Parking

Product Price: \$ 3.00 V

Stall Num: Receipt #:

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

Thank You!

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* \* RECEIPT \* NOT VALID FOR TRAVEL

Iranial tok Water from Stn 1VM01113 Tue 25 Jul 17 04:04PM

Payment Type:

VISA

Purchase:

\$40 Stored Value

Product Prices \$ 40 1111

CHINDASS CAPIL No.
Government Financial Information

Credit Card In Government Financial Information

Auth #: Ref #: Receipt #:

000951 THU459VN3E7K 96645

Card Intry:

Surped

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

Thank Your

### White, Christine CSCD:EX

passengerservices@helijet.com From: Tuesday, July 25, 2017 10:18 AM Sent: To:

White, Christine CSCD:EX

Subject: Thank you for choosing to take off with Helijet!

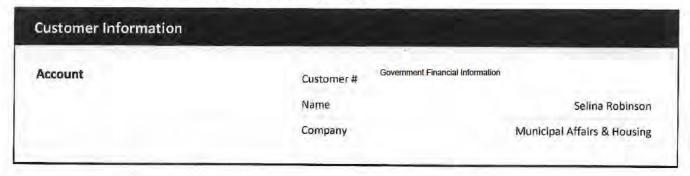
Follow Up Flag: Follow up Flag Status: Flagged



Please review your reservation below.

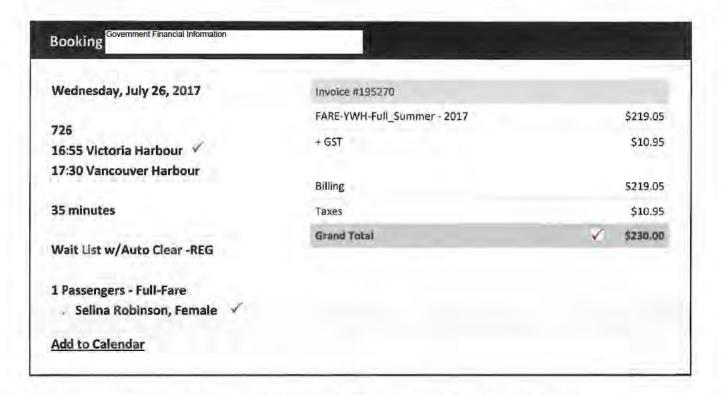
If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665,4354.

We look forward to welcoming you aboard your flight soon!



Wednesday, July 26, 2017	Invoice #195268	
851	FARE-YWH-Full_Summer - 2017	\$219.05
07:00 Vancouver Harbour 🗸	+ GST	\$10.95
07:35 Victoria Harbour	Billing	\$219.05
35 minutes	Taxes	\$10.95
Confirmed	Grand Total	√ \$230.00

#### Add to Calendar



#### THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

#### GST#:

R102320165

#### Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

#### Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of checkin, or if change/cancellation or no-show fee applies.

#### Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

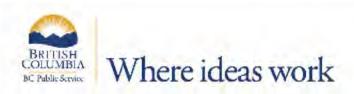
#### Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (\*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC



## **Travel Voucher (Restricted Use)**

Control No.

E127044

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. The collection, use and disclosure of personal information is 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.

Client Or	n, Selina rganization al Affairs and Hous	ing			Perso	ployee ID onal Information Title		Phone I (250) 3 Travel 0 4	56-30	57	
	ompleted		cal Year		7. Special Cl	neque Issue		8. Chequ	ıe Stu	ıb informa	tion
Type of 7 In Provir 12. Mailir	Travel nce ng Address for Cl	Meeti neque	eason for ings	Travel	Mail			Headqua Coquitla		9	
PO Box 16. Travel Dates 2017 08/01 08/02 08/03 08/04	9056 Victoria, BC  17.  Places  Destination Van-Vic (HJ) Victoria Vic-Van (HJ) Vancouver	V8W 9E2 Travelle Start 0700 0700 0700 0700 0700			0.00	19. Other Transport Costs 230.00 16.00 239.00 3.00	48.50	Lodg Cos CCA CCA		20. & 21. Misc Cost	cellaneous Describe
TOTALS	OF COLUMNS				<b>36</b> . \$ 31.80	37. \$ 488.00	38. \$ 136.5	39.	0.00	<b>40</b> . \$ 0.00	Claim Total \$ 656.30 ✓
48.         49.         50.         51.           Client Code         Resp.         Service Line         STOB           060         51057         54000         5750           060         51057         54000         5701           060         51057         54000         5702						52. Proj 51M	ect FCCA FVNC	45. Supplier Code Amo Government Financial \$ 124,00 Pe			Amount 124.00 Personal 516.80 Information
Less Tra	060 vel Advance	-			i i					-	
	060					AM	OUNT DUE	TO EMPL	OYE		<b>54.</b> \$ 656.30
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- Certifie	ding Authority Si ed correct pursuant tration Act and rela	to section	n 32 & 33		inancial	Print Name	е		Date	e Signed	
- Requis	nent Authority Signition for payment patration Act.				e Financial	Print Nam	е		Date	e Signed	

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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audited by PL Aug 17-17

#### Notes for Travel Voucher (Restricted Use) E127044 for Robinson, Selina

0 note(s) returned.

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* PARKING RECEIPT \*
NOT VALID FOR TRAVEL \*

ſransLink 197-WEST COAST EXPRESS Coquitlam Central Statio [VM82115 -ri 04 Aug 17 07:29AM

'ayment Type:

VISA

urchase:

One Day Parking

Product Price:

3.00

Stall Num: Credit Card #: Government Financial Information

429

Chip

luth #:
lef #:
leceipt #:

07235T TV4UC3VY49SE 11806

Card Entry: 11D:A0000000031010 FVR:8080008000 FS1:7800

Retain for your records. Jiew Translink Policies at ผมพ.translink.ca

Thank You!

BLUEBIRD CABS LTD

CAB 19
2612 OUADRA ST. 2NU FLOOI;
VICTORIA, BC VB1 4E4
250-382-2222

TERM ID: EM342463

BATCHU: 254 SHIFTH: 001

Sale INVII: ØØØØØØØØ

Chip SEOH: 264-001001008 |
Application Label: VISA CREDIT |
A[D: A0000000031010 |
VIV: 80 80 80 90 |
SI: 78 80 Government Financial Information

Total: CAD\$

9.00 /

APPROVED 042091 001/00

03-Aug -17

11:58:51

CUSTOMER COPY VICTORIA'S FIRST CHOICE THANK YOU'

BLUEBIRD CABS LTD

2512 DUADRA ST, 2ND FLUOR VICTORIA. BC VOT 4E4 250-382-2222

TERM ID: FD342463

BATERN 024 SHIFTH: 000

Sale

INVII: 6000000021

VISO Chip SEGI: 924901901921 (nip1:: atton label: VISA CREDIT Alb: A0000000931919 I VR: 99 88 49 99 99 I St - 29 188 Government Financial Information

Total:CAD\$

16.00 V

APPROVED 045731

02-Aug -17

07:39:01

CUSTOMER COPY VICTORIA'S FIRST CHOICE THANK YOU!

### White, Christine CSCD:EX

From: passengerservices@helijet.com

Sent: Wednesday, July 26, 2017 10:50 AM

To: White, Christine CSCD:EX

Subject: Thank you for choosing to take off with Helijet!

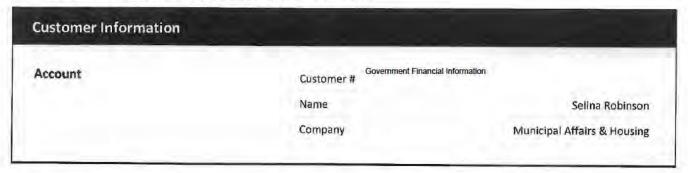
Follow Up Flag: Follow up Flag Status: Follow up

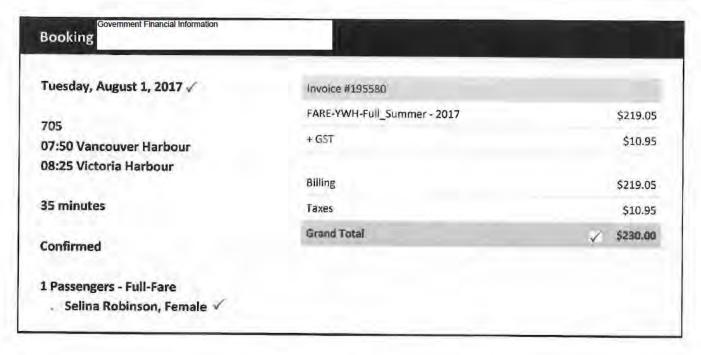


Please review your reservation below.

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!





### White, Christine CSCD:EX

From: passengerservices@helijet.com
Sent: Monday, July 31, 2017 4:33 PM
To: White, Christine CSCD:EX

Subject: Thank you for choosing to take off with Helijet!

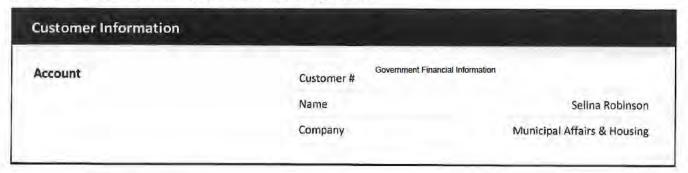
Follow Up Flag: Follow up Flag Status: Follow up

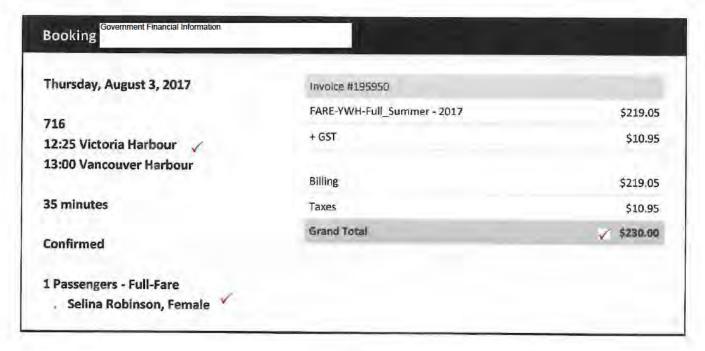


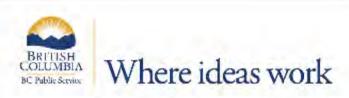
Please review your reservation below.

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!







## Travel Voucher (Restricted Use)

Control No.

E127045

533,40

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. The collection, use and disclosure of personal information is 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.

Name Robinson Client Or	, please contact yo n, Selina ganization al Affairs and Housi				Em Perso	ployee ID and Information Title		(250)3	Number 56-3057 Group Code		
	ompleted	_	al Year		7. Special Cheque Issue 8. C				ue Stub Inform	ation	
Type of Travel 14. Reason for Travel In Province Meetings				Wall				Headquarters Coguitlam			
	ng Address for Ch 9056 Victoria, BC										
16. Travel Dates 2017 08/08 08/09 08/10	17.	Start 0700 0700 0700			ersonal hicle Use   Cost   15.90   0.00   0.00	19. Other Transport Costs 230.00√ 160.00√		CCA CCA	ging	cellaneous Describe	
TOTALS	OF COLUMNS				<b>36.</b> \$ 15.90	<b>37.</b> \$ 390.00	38. \$ 127.5 Personal		40. 0.00 \$ 0.00	Claim Total Personal Information	
000	49.   Res	57 57	Service L 5400 5400 54000 54000	0	51. 8 STOB 5750 5701 5711 5702	52. Proje 51MT 51MT 51MT 51000	ect CCA VNC VNC	45. Supplier Code Government Financial Information		Amaint Personal 100.50 Information \$ 390.00 \$ 27.00	
ess Tra	vel Advance	16			ř I			1	08		
	060					AM	OUNT DUE	TO EMPL	OYEE.	54. \$533,40 Personal Information	
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- Certifie	ding Authority Signal ad correct pursuant tration Act and rela	to section	1 32 & 33 (		inancial	Print Name	е		Date Signed		
- Requis	nent Authority Sig ition for payment p tration Act.				Financial	Print Name	•		Date Signed		

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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audited by PL Aug 17-17

#### Notes for Travel Voucher (Restricted Use) E127045 for Robinson, Selina

0 note(s) returned.

Created On	Author	Note
		Producti

#### NOTES:

08/09 Had to come back to Victoria. Took the Ferry over. (No claim) and flew back HA 08/10 Meetings in Vancouver, L& I

### White, Christine CSCD:EX

From: passengerservices@helijet.com
Sent: Thursday, August 3, 2017 1:38 PM
To: White, Christine CSCD:EX

To: White, Christine CSCD:EX

Subject: Thank you for choosing to take off with Helijet!

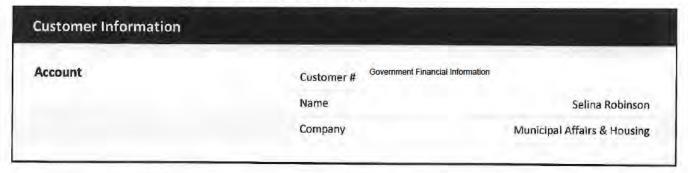
Follow Up Flag: Follow up Flag Status: Follow up

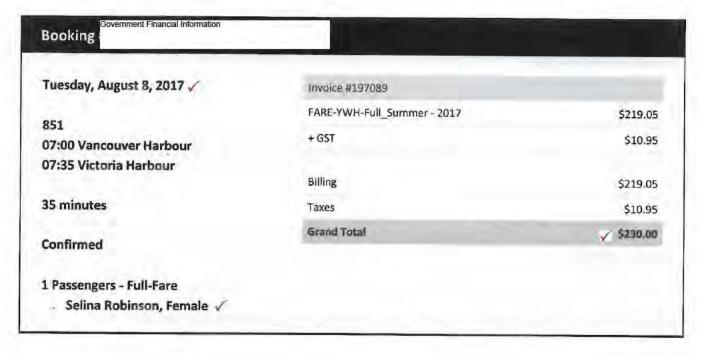


Please review your reservation below.

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!





### Add to Calendar

Tuesday, August 8, 2017 🗸	Invoice #197090	
	FARE-YWH-Full_Summer - 2017	\$219.05
705 07:50 Vancouver Harbour	+ GST	\$10.95
08:25 Victoria Harbour		
	Billing	\$219.05
35 minutes	Taxes	\$10.95
Wait List w/Auto Clear -DUPE	Grand Total	\$230.00
1 Passengers - Full-Fare		
. Selina Robinson, Female		

Wednesday, August 9, 2017	Invoice #197093	
204	FARE-YWH-OffPeak_Summer	\$170.48
716 12:25 Victoria Harbour	+ GST	\$8.52
13:00 Vancouver Harbour	Billing	\$170.48
35 minutes	Taxes	\$8.52
Confirmed	Grand Total	\$179.00
1 Passengers - Sale		
. Selina Robinson, Female		

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

### White, Christine CSCD:EX

From: reservation@harbourair.com

Sent: Wednesday, August 9, 2017 2:03 PM

To: White, Christine CSCD:EX

Subject: Harbour Air Flight Itinerary. Thanks for booking!

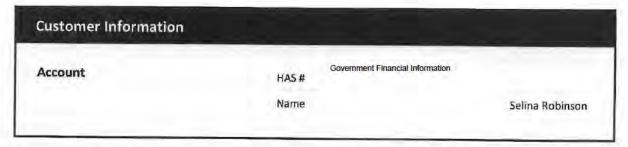


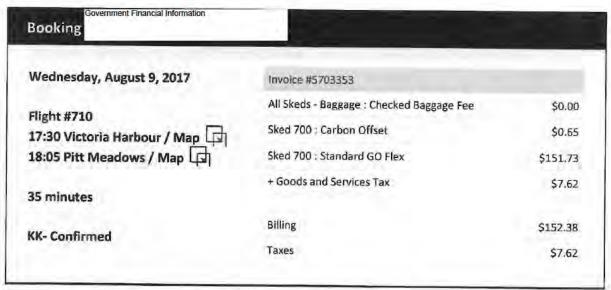
Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about <u>Select Seating</u> at check in - only \$10.00!

Harbour Air Team

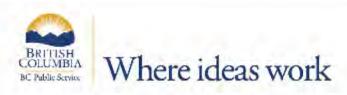




1 Passenger(s) - GoFlex	Grand Total	√ \$160.00			
Selina Robinson, Female	-				
	Fare Conditions:				
Add to Calendar	Refundable up to 15 minutes prior to Departure				
	Changeable up to 15 minutes price	or to Departure			
	Select Seating \$10 (space permitt	ting)			
	50% cancellation fee for groups of	of 4+ if cancelled within			
	24 hrs of departure				
	Baggage:				
	All routes (except routes listed b	elow)			
	25 lbs. Guaranteed				
	25 lbs. (space available)				
	\$1/lb. over 50 lbs.(space available	e)			
	Between South Vancouver (YVR)	, Ganges & Maple Bay			
	35 lbs. Guaranteed				
	15 lbs. (space available)				
	\$1/lb. over 50 lbs.(space available	2)			
	Between South Vancouver (YVR)	, Victoria & Nanaimo			
	50 lbs. Guaranteed				
	\$1/lb. over 50 lbs.				
	Scenic & Packaged Tours Cancell				
	100% cancellation fee if cancelled	within 24hrs of			
	departure				

#### **Booking Information**

- Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- Please be prepared to show government Issued photo identification. It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor (11 and under).
- Luggage restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.
- The maximum weight per single piece of luggage is 50 pounds.
- Wait-listed flights and tours are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.
- Cancellations:
- Please note that flights may experience delays or cancellations due to inclement weather.
- Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee. (For passengers booked on GoGOLD, Flex & Lite/ GoFAST fares are non-



## Travel Voucher (Restricted Use)

Control No.

E127144

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. The collection, use and disclosure of personal information is 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.

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FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audited by PL Sep 12-17

\*08/14 Other Transport Costs include flight and Taxi of \$9,00 08/21 Other Transport Costs include flight and Parking of \$10.50 08/22 Other Transport Costs include flight and Parking of \$10.50

08/16 & 08/17 \*Ferry total cost for both days is \$89.50

<sup>\*</sup>Compass Card supplemental to travel claim E127045

Security Concern

Security Concern

Williams Lake, British Columbia

WILLIAMS LAKEBO

Security Concern

CARD

Government Financial Information

CARD TYPE

VISA 2017/08/22

DATE TIME

8962 08:36:36

RECEIPT NUMBER

C84037893-001-007-013-0

PRE-AUTH COMPLETION TOTAL

\$123.17

**Guest Folio** 

Arrival Date: 21 Aug 2017

Departure Date: 22 Aug 2017

Personal Information

Room Type:

Folio: Personal Information

Room: 105

CC Number: Government Financial Information

**Junicipal Affairs & Housing** 

VISA CREDIT A0000000031010

APPROVED

AUTH# 035771 THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Amount Tax Total harge \$109.00 \$14.17 \$123.17 t: VISA \$-123.17 \$0.00 \$-123.17 **Room Charges** \$109.00 \$14.17 \$123.17 Other Charges \$0.00 \$0.00 \$0.00 Credits \$-123.17 \$0.00 \$-123.17 Balance \$0.00

\$5.00 % \$109.00 \$5.45

\$8.00 % \$109.00

\$8.72

**Business Information** 

Signature



BLUEBIRD CABS LTD CAB 44
2612 QUADRA ST. 2ND FLOOR
VICTORIA. BC V8T 4E4
250-382-2222

TERM ID: FJ342463

BATCHII: 241 SHIFTII: 002

Sale INVII: 000000007

Total: CAD\$

APPROVED 034381 001/00

14-Aug -17

16:32:20

CUSTOMER COPY VICTORIA'S FIRST CHOICE THANK YOU!

## PURCHASE **≈**BCFerries

2017/08/16 Tsawwassen Swartz Bay

AUTH ONLY RESERVATION-RO900 CONF: 1221561145

RES: 1 20' Undersize Vehi

Reservation Pr 17.00

Fuel Rebate

2.70-

57.50

Personal Information

Total Prepayment MasterCard Government Financial Information 005/01-66223135 0014171140 Approved: 110113 CHANGE DUE 0.00

TOTAL:

\$89.50

44

Aug 2017 08:01 TSA

1007131 432907 SEE REVERSE ADD OF THE REV

## **PURCHASE**



2017/08/17 Swartz Bay

Tsawwassen AUTH ONLY

RESERVATION-R1600 CONF: 1221561145 RES: 2 20' Undersize Vehi 57 Personal Information 57 57.50

Reservation Pr 17.00

Fuel Rebate Personal Information

Total Prepayment MasterCard Government Financial Information

005/01-66223097 0014182710 Approved: 182545 CHANGE DUE

0.00

TOTAL:

\$89.50

SWB 17 Aug 2017 15:25

1005077 365013

THE HENEMAN SIDE OF THEKET

\*Compass card supplemental to travel claim E127045

\* RECEIPT \*
\* NOT VALID FOR TRAVEL \*

TransLink 997-WEST COAST EXPRESS Coquitian Central Statio n TVM82114 Thu 10 Aug 17 04:21PM

Payment Type:

VISA

Purchase: \$60 Stored Value

Product Price:

\$ 60.00 /

Compass Earn # .
Government Financial Information

Credit Card #:
Government Financial Information

Auth #: Ref #: Receipt #: TV4UC2VVVXBU

Gard Entry: Swiped

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

Thank You!

### White, Christine MAH:EX

From: passengerservices@helijet.com
Sent: Tuesday, August 1, 2017 7:57 AM
To: White, Christine CSCD:EX

Subject: Thank you for choosing to take off with Helijet!



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#	Government Financial Information
	Name	Selina Robinson
	Company	Municipal Affairs & Housing

Monday, August 14, 2017	Invoice #196715	
705	FARE-YWH-Full_Summer - 2017	\$219.05
705 07:50 Vancouver Harbour	+ GST	\$10.95
08:25 Victoria Harbour		
	Billing	\$219.05
35 minutes	Taxes	\$10.95
	Grand Total	\$230.00
Confirmed		
1 Passengers - Full-Fare		
. Selina Robinson, Female		

Monday, August 14, 2017	Invoice #196716	
***	FARE-YWH-Full_Summer - 2017	\$219.05
726 16:55 Victoria Harbour	+ GST	\$10.95
17:30 Vancouver Harbour		
	Billing	\$219.05
35 minutes	Taxes	\$10.95
	Grand Total	\$230.00
Confirmed		
1 Passengers - Full-Fare		
Selina Robinson, Female		

#### THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

#### GST#:

R102320165

#### Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

#### Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of checkin, or if change/cancellation or no-show fee applies.

#### Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

#### Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (\*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

#### Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

Passenger Itinerary Page 1 of 2



#### RESERVATION CONFIRMATION #

Government Financial Information

#### Passenger

Name	<b>Total Charges</b>	GST	<b>Total Amount</b>	<b>Total Payments</b>	Balance Due
ROBINSON SELINA	385.44	19.29	404.73	404.73	0.00

#### **Itinerary**

8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	То	Flight #	Aircraft *	Status
1	21 Aug 2017	07:55 - VANCOUVER - SOUTH	09:05 - WILLIAMS LAKE	8P581	<b>BEECH 1900</b>	CONFIRMED
.2	22 Aug 2017	15:00 - WILLIAMS LAKE	16:10 - VANCOUVER - SOUTH	8P588	<b>BEECH 1900</b>	CONFIRMED

<sup>\*</sup> Aircraft type subject to change without notice

#### Charges

Date	Passenger	Description	Amount	GST	Total
15 Aug 2017	ROBINSON, SELINA	AIF - YVR	5.00	0.25	5.25
15 Aug 2017	ROBINSON, SELINA	CLASSIC FARE	164.00	8.20	172.20
15 Aug 2017	ROBINSON, SELINA	Security Surcharge	7.12	0.36	7.48
15 Aug 2017	ROBINSON, SELINA	Nav Canada Fee	13.00	0.65	13.65
15 Aug 2017	ROBINSON, SELINA	Shop (0) - 1st Checked Bag	0.00	0.00	0.00
15 Aug 2017	ROBINSON, SELINA	Carbon Surcharge	6,10	0.31	6.41
15 Aug 2017	ROBINSON, SELINA	CLASSIC FARE	164.00	8.20	172.20
15 Aug 2017	ROBINSON, SELINA	Security Surcharge	7.12	0.36	7.48
15 Aug 2017	ROBINSON, SELINA	Nav Canada Fee	13.00	0.65	13.65
15 Aug 2017	ROBINSON, SELINA	Shop (1) - 1st Checked Bag	0.00	0.00	0.00
15 Aug 2017	ROBINSON, SELINA	Carbon Surcharge	6.10	0.31	6.41
		Total (CAD)	385.44	19.29	404.73

#### **Payments**

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
15 Aug 2017	MASTERCARD	Selina Robinson				The same of the same of the same	Financial Information

Tax Registration: 121386296 RT0001

Pacific Coastal Airlines operates from the <u>South Terminal</u> of the Vancouver International Airport. Guests should check-in 45 minutes prior to the scheduled departure time with appropriate government issued identification. Please click on the following links for additional information.

CHECK-IN INFORMATION
IDENTIFICATION INFORMATION
SOUTH TERMINAL AIRPORT INFORMATION
BAGGAGE ALLOWANCE
CHANGES AND CANCELLATIONS
SOUTH TERMINAL AIRPORT SHUTTLE
PET TRAVEL
CONTACT US

### For more information or to reconfirm flights please contact our Call Center at 1.800.663.2872

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.

### **Vancouver International Airport** Aéroport International de Vancouver

Terminal: STM02 Plate / Plaque: 825NGD

Valid through / Valide jusqu'à:

## TUESDAY 22 AUG 17

7:07 AM

AMOUNT PAID / MONTANT PAYÉ: \$10.50

ENTRY TIME / HEURE D'ARRIVÉE: 8/21/2017 7:08 AM RECEIPT NO / # REÇU: 20442 Government Financial

Government Financial Information AUTH: 09627I TRN: BCEFCA2C771BD28B

FOR ASSISTANCE, PLEASE CALL: (604) 276-7739 PLACEMENT TO THE TANK AND PLACES BUT UP WHILLED THE BUSINESS COUNTY WHICH

THE PERSON DATES FOR THE PERSON OF THE PERSO Vancouver International Airport Aéroport International de Vancouver

Terminal: STM02

Plate / Plaque: 825NGD

Valid through / Valide jusqu'à:

TUESDAY 22 AUG 17 7:09 AM

AMOUNT PAID / MONTANT PAYE: \$10.50

ENTRY TIME / HEURE D'ARRIVÉE: \$10.50

ENTRY TIME / HEURE D'ARRIVÉE: 8/21/2017 7-nn 213

Government Financial
Information

Information 14120F1760165B20

FOR ASSISTANCE, PLEASE CALL: (604) 276-7739

Manager State of Stat

Paid For second day of parking

For first day of parking

### White, Christine MAH:EX

From: passengerservices@helijet.com
Sent: Tuesday, August 15, 2017 2:49 PM
To: White, Christine CSCD:EX

Subject: Thank you for choosing to take off with Helijet!



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 #	Government Financial Information
	Name	Selina Robinson
	Company	Municipal Affairs & Housing

Wednesday, August 23, 2017	Invoice #199982	
705	FARE-YWH-Full_Summer - 2017	\$219.05
07:50 Vancouver Harbour	+ GST	\$10.95
08:25 Victoria Harbour		
	Billing	\$219.05
35 minutes	Taxes	\$10.95
Confirmed	Grand Total	\$230,00
Committee		
1 Passengers - Full-Fare		
Selina Robinson, Female		

Wednesday, August 23, 2017	invoice #199983	
726	FARE-YWH-Full_Summer - 2017	\$219.05
16:55 Victoria Harbour	+ GST	\$10.95
17:30 Vancouver Harbour		
	Billing	\$219.05
35 minutes	Taxes	\$10.95
Confirmed	Grand Total	\$230.00
1 Passengers - Full-Fare		
Selina Robinson, Female		

#### THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

#### GST#:

R102320165

#### Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

#### Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of checkin, or if change/cancellation or no-show fee applies.

#### Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

### Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (\*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

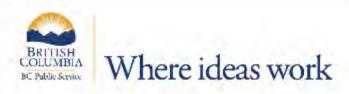
Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

#### Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.



## Travel Voucher (Restricted Use)

Control No.

E127145

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. The collection, use and disclosure of personal information is 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.

Client O	on, Selina rganization al Affairs and Housin				Emplo Personal Job T	ovee ID Information		Phone Num (250) 356-3 Travel Grou 4	057		
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TOTAL S	OF COLUMNS				<b>36</b> . \$ 32.86	37.\$ 1394.00	<b>38.</b> \$ 81.0	39. 00 \$ 0.00	40.51		Claim Total \$ 1525.86
18. Client ( (	8.		5 5 5	52. 50B 5750 5701 711 702			Informa	Amount \$81.00 \$50.86 Personal Information \$1334.00 \$60.00			
	avel Advance 060	1		i	1						
	000					AMOUNT	DUE TO	EMPLOYEE		54.	\$ 1525.86
- Certifie disburse a result for which	loyee Signature (Se ed this travel expense ements made and/or of travel on governm h I have not been an	e claim is a t allowances ent busines	rue staten to which I s as detail	am entit led abov	tled as	Print Name		Dat	e Signe	d	
- Certifie	nding Authority Sign ed correct pursuant to stration Act and relate	section 32				Print Name		Da	te Signe	ed	
- Requis	ment Authority Sign sition for payment pur stration Act.	ature (See assumed see	Audit Trai ction 32 of	il) f the Fina		Print Name		Date Signed			

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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

\*08/28 & 08/30 Flight plus Taxi

Audited by PL Sept 12-17

RECEIPT NOT VALID FOR TRAVEL

ranst ink aterfront Sm VMU1122 hu 31 Aug 17 07:11AM

'ayment Type:

VISA

furchase: \$60 Stored Value

'coduct Price: \$ 60.00

COMPASS 1:3111 # :
Government Financial Information

Government Financial Information

outh #: lef #; leceipt #:

016941 TUU462VRUKX6 19757

lard Entry: ID:A0000000031010 Chip VR:8080008000 S1:7800

letain for your records. liew TransLink Policies at www.translink.ca

Thank You!

BLUEBIRD CABS LTD

CAB 16 2612 QUADRA ST. 2ND FLOOR VICTORIA. BC V81 4E4 250-382-2222

TERM ID: EJ342463

BATCHIL: 057 SHIFTO: 002

Cash Sale

Total:

9.00

30-Aug -17

14:09:38

VICTORIA'S FIRST CHOICE THANK YOU!

BLUEBIRD CABS LTD CAB 16 2612 QUADRA ST. 2NO FLOOR VICTORIA. BC V8T 4E4 250-382-2222

TERM 10: EJ342463

BATCHII: 057 SHIFTH: 002

Sale

SOUDODOD : IIVNI : BRIV

Chip SEQU: 057001001005
ADD: 600000000031010
TVR: 98 00 98 00
Government Financial Information

Total: CAD\$

9.00

APPROVED 083711 001/00

28-Aug -17

16:91:14

VICTORIA'S FIRST CHOICE THANK YOU!



#### White, Christine MAH:EX

From: passengerservices@helijet.com
Sent: Monday, August 14, 2017 12:18 PM
To: White, Christine CSCD:EX

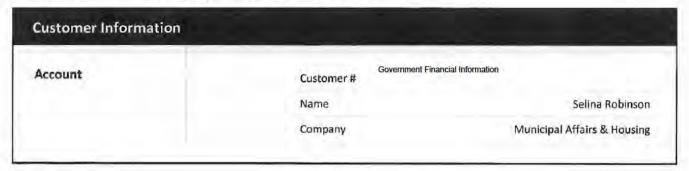
Subject: Thank you for choosing to take off with Helijet!

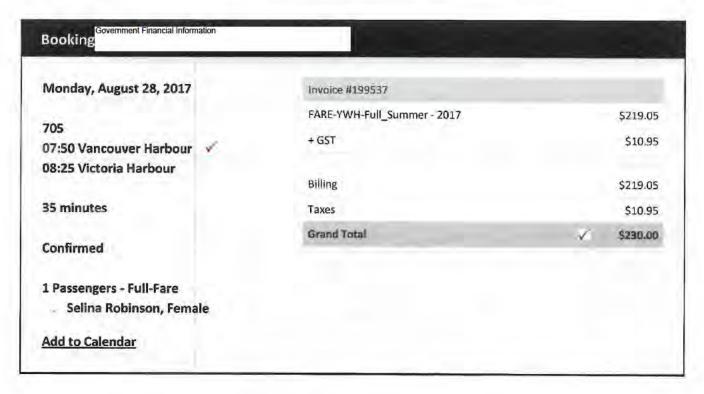


Please review your reservation below.

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!







Monday, August 28, 2017	invoice #199538	
774	FARE-YWH-Full_Summer - 2017	\$219.05
724 16:20 Victoria Harbour ✓	+ GST	\$10.95
16:55 Vancouver Harbour		
	Billing	\$219.05
35 minutes	Taxes	\$10.95
10.20	Grand Total	\$230.00
Confirmed		
1 Passengers - Full-Fare		
Selina Robinson, Female		

### THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

#### GST#:

R102320165

#### Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

#### Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of checkin, or if change/cancellation or no-show fee applies.

#### Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

#### Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (\*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

#### Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.



From: passengerservices@helijet.com
Sent: Thursday, August 10, 2017 3:44 PM
To: White, Christine CSCD:EX

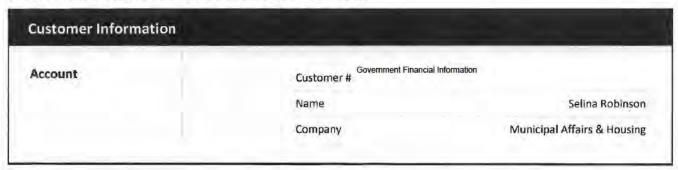
Subject: Thank you for choosing to take off with Helijet!



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!



Wednesday, August 30, 2017	Invoice #198206		
	FARE-YWH-Full_Summer - 2017		\$219.05
851 07:00 Vancouver Harbour 🗸	+ GST		\$10.95
07:35 Victoria Harbour			
	Billing		\$219,05
35 minutes	Taxes		\$10.95
Confirmed	Grand Total	V	\$230.00
1 Passengers - Full-Fare			
Selina Robinson, Female			

# MTVNC TO AND FROM VICTORIA

Wednesday, August 30, 2017	Invoice #198587	
740	FARE-YWH-Full_Summer - 2017	\$219.05
718 14:30 Victoria Harbour	+ GST	\$10.95
15:05 Vancouver Harbour	Billing	\$219.05
35 minutes	Taxes	\$10.95
Canfirmed	Grand Total	\$230.00
1 Passengers - Full-Fare		
. Selina Robinson, Female		

#### THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

#### GST#:

R102320165

#### Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

#### Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of checkin, or if change/cancellation or no-show fee applies.

#### Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

#### Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (\*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

#### Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

## Harbour Air Seaplanes

MTVNC TO AND FROM VICTORIA

Vancouver (604) 274-1277 Victoria (250) 384-2215 (250) 714-0004 Nanaimo 1-877-527-9880 Ganges

Toll-free 1-800-565-0212 Lebsite: www.harbourair.com 3/31/2017 7:34:33 AM GST: 84295 E358 RT0001

CUSTOMER COPY

Government Financial Information

Ecol ing

Sel na Robinson Thursday, August 31, 2017 1 Passenger(s)

Flight #3274 Departs 08:00 AM @ Vancouver Harbour #rrives 08:30 AM @ Victoria Harbour

## Invoice #: 5712249

1,00 All Skeds - Baggage : Chec \$0.00 CON 1,00 Sked 200 : Carbon Offset \$0.65 CON 1.00 Sked 200 : VHFC fertinal \$9.85 CEN 1,00 Sked 200/300 : Standard \$185.64 CON

Selma Robinson Thursday, August 31, 2017 † Passenger(s)

Flight 4370/Twin Other Departs 17:00 PM @ Victoria Harbour Arrives 17:30 PM @ Vancouver Harbour

## Invoice #: 5712250

1,00 ATT Skeds - Baggage : Chec \$1.00 COV 1.00 Sked 200 : Carbon Offset \$0.65 CON 1.00 Sked 200 : VHFC Terminal \$9.86 CDN .30 Sked 200/300 : Stanfard \$185.64 33V

Goods and Bervices Tax

\$19,70 651

Grand Total

\$414.00 CON

Fayment Information:

Master Card

\$414.00 CON

Tate/fime Station Terminal ID

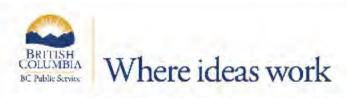
3/31/20:7 7:34:29 AM HCXHC 305

Action

Pre-Auth Completion

Card Type M/C

HCXHCC05



## Travel Voucher (Restricted Use)

Control No.

E127146

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. The collection, use and disclosure of personal information is 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.

	n, Selina ganization al Affairs and Housi	ng			Per	mployee ID resonal Information		Phone (250) 3 Travel (4	56-30	)57		
5. Date C 2017/09/	ompleted 08	6. Fiso 2018	cal Year		7. Special (	Cheque Issue	•	8. Chequ	ue St	ub Info	matic	on
Type of T In Provin	Travel nce	Meeti	eason for ings	Trave		Headquarters Coquitlam						
	ng Address for Ch 9056 Victoria, BC		)									
16. 17. Places Trave		Travelle	d		Personal	19. Other	20. & 21. Meals	22.		20. & 2		llaneous
Dates 2017 09/05 09/06 09/07 09/08	Destination Vancouver Vancouver Van-Vic (HA) Vic-Van (HA)	Start 0800 0800 0800 0800	End 2359 2359 2359 2359 1830	Km	Cost 0.00 0.00 0.00 0.00	Transport Costs Personal 07.00 Information 160.00	Cost 39.50 PD 39.50 PD 39.50 CC 39.50 CC	A Persor	ts .57 .57 nal	Cost	10,00	Describe Taxi
TOTALS	OF COLUMNS			-	36. \$ 0.00	Porconal	<b>38.</b> \$ 158.00	<b>39</b> . \$ 58.	5.14	40. I		Claim Total \$ 1120.14
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U	100					AMO	OUNT DUE TO	EMPLO	YEE		54.	\$ 1120.14
- Certifie disburse a result of	oyee Signature (S ad this travel expensements made and/o of travel on governr I I have not been a	se claim i r allowan nent bus	is a true sta ices to whi iness as d	ch I ai etailed	m entitled as d above and		ne		Date	e Signe	d	
56. Spen - Certifie	ding Authority Signal d correct pursuant tration Act and relat	to section	n 32 & 33			Print Nan	ne		Dat	te Signe	ed	
- Requis	nent Authority Sig ition for payment potration Act.					Print Nan	ne		Dat	te Signe	d	

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Room

0685

Folio#

Personal Information

Invoice #

Cashier #

10019

Page#

1 of 1

Vancouver, BC Security Concern Security Concern

G.S.T. / H.S.T. Registration Business Information

Ms Selina Robinson

Personal Information

Arrival

09-05-17

Departure

09-07-17

Date	Description	Additional Information	Charges	Credits
09-05-17	Room Charge - Province	ial Govt	249.00	
09-05-17	Destination Marketing F	ee	3.22	
09-05-17	Hotel Room Tax		27.74	
09-05-17	Room GST		12.61	
09-06-17	Room Charge - Province	ial Govt	249.00	
09-06-17	Destination Marketing F	ee	3.22	
09-06-17	Hotel Room Tax		27.74	
09-06-17	Room GST		12.61	
09-07-17	Visa	Government Financial Information		585.14
		Total	585.14	585.14
		Balance Due	0.00	

**GST Summary HST Summary** 

Room: 25.22 Room: 0.00 F&B: 0.00 F&B: 0.00 Other: 0.00 Other: 0.00 Total: 25.22 Total: 0.00

Security Concern

### VICTORIA TAXI # 32 2925 DOUGLAS ST VICTORIA

Government Financial Information

CARD

CARD TYPE

VISA

DATE

2017/09/07

TIME

2156 18:10:10

RECEIPT NUMBER

C85061398-001-001-366-0

PURCHASE TOTAL

\$10.00

VISA CREDIT A0000000031010 308B7E8A114F92E7 8080008000-6800 EC3675F7D150FE87 8080008000-7800

## APPROVED

AUTH# 002771

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

From: reservation@harbourair.com

Sent: Thursday, September 7, 2017 1:29 PM

To: White, Christine MAH:EX

Subject: Harbour Air Flight Itinerary. Thanks for booking!



Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about <u>Select Seating</u> at check in - only \$10.00!

Harbour Air Team

Customer Information			
Account	HAS#	Government Financial Information	
	Name		Selina Robinson

Thursday, September 7, 2017	Invoice #5711569	
rii-la unza /z . : ou	All Skeds - Baggage : Checked Baggage Fee	\$0.00
Flight #371/Twin Otter 17:00 Vancouver Harbour / Map	Sked 200 : Carbon Offset	\$0.65
17:30 Victoria Harbour / Map	Sked 200 : VHFC Terminal Fee	\$9.86
2.20-9.6	Sked 200/300 : Standard GO Flex	\$186.64
30 minutes	+ Goods and Services Tax	\$9.85
KK- Confirmed		
KK- Confirmed	Billing	\$197.

1 Passenger(s) - GoFlex	Taxes	\$9.85
. Selina Robinson, Female	Grand Total	\$207.00
Add to Calendar		
	Fare Conditions:	The state of the s
	Refundable up to 15 minutes prior to	
	Changeable up to 15 minutes prior t	
	Select Seating \$10 (space permitting	• •
	50% cancellation fee for groups of 4	+ if cancelled within
	24 hrs of departure	
	Baggage:	
	All routes (except routes listed belo	ow)
	25 lbs. Guaranteed	
	25 lbs. (space available)	
	\$1/lb. over 50 lbs.(space available)	
	Between South Vancouver (YVR), G	anges & Maple Bay
	35 lbs. Guaranteed	
	15 lbs. (space available)	
	\$1/lb. over 50 lbs.(space available)	
	Between South Vancouver (YVR), Vi	ictoria & Nanaimo
	50 lbs. Guaranteed	
	\$1/lb. over 50 lbs.	
	Scenic & Packaged Tours Cancellation	on:
	100% cancellation fee if cancelled w	ithin 24hrs of
	departure	

#### **Booking Information**

- Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- Please be prepared to show government Issued photo identification. It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor (11 and under).
- <u>Luggage</u> restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.
- . The maximum weight per single piece of luggage is 50 pounds.
- Wait-listed flights and tours are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.
- . Cancellations:
- Please note that flights may experience delays or cancellations due to inclement weather.
- Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are

From: Harbour Air, Whistler Air & Saltspring Air <services@blueskybooking.net>

Sent: Monday, August 14, 2017 4:08 PM

To: White, Christine CSCD:EX

Subject: Harbour Air Flight Itinerary. Thanks for booking!



Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about <u>Select Seating</u> at check in - only \$10.00!

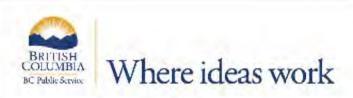
Harbour Air Team

Customer Information		
Account	HAS # Government Financial Informati	tion
	Name	Selina Robinson

Thursday, September 7, 2017	Invoice #5711569	
Cliabe #227	All Skeds - Baggage : Checked Baggage Fee	\$0.00
Flight #227 18:30 Vancouver Harbour / Map	Sked 200 : Carbon Offset	\$0.65
19:05 Victoria Harbour / Map	Sked 200 : VHFC Terminal Fee	\$9.86
	Sked 200/300 : Standard GO Flex	\$186.64
35 minutes	+ Goods and Services Tax	\$9.85
KK- Confirmed		
KK- Commed	Billing	\$197.15

1 Passenger(s) - GoFlex	Taxes	\$9.85			
. Selina Robinson, Female	Grand Total	\$207.00			
Add to Calendar	Fare Conditions: Refundable up to 15 minutes pr Changeable up to 15 minutes pr Select Seating \$10 (space permi 50% cancellation fee for groups	ior to Departure tting)			
	24 hrs of departure  Baggage: All routes (except routes listed 25 lbs. Guaranteed 25 lbs. (space available) \$1/lb. over 50 lbs.(space available)				
	Between South Vancouver (YVI 35 lbs. Guaranteed 15 lbs. (space available) \$1/lb. over 50 lbs.(space available)				
	Between South Vancouver (YVR), Victoria & Nanain 50 lbs. Guaranteed \$1/lb. over 50 lbs.				
	Scenic & Packaged Tours Cance 100% cancellation fee if cancelle departure				

***************************************		
Friday, September 8, 2017	Invoice #5711570	
and the first of	All Skeds - Baggage : Checked Baggage Fee	\$0.00
Flight #710	Sked 700 : Carbon Offset	\$0.65
17:30 Victoria Harbour / Map 🔄 18:05 Pitt Meadows / Map 🗔	Sked 700 : Standard GO Flex	\$151.73
	+ Goods and Services Tax	\$7.62
35 minutes		
	Billing	\$152.38
KK- Confirmed	Taxes	\$7.62
1 Passenger(s) - GoFlex	Grand Total	\$160.00
, Selina Robinson, Female	Fare Conditions: Refundable up to 15 minutes prior to Depa	rtura
Add to Calendar	Changeable up to 15 minutes prior to Depa	



## Travel Voucher (Restricted Use)

Control No.

E127228

856.50

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. The collection, use and disclosure of personal information is 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.

Client Or	n, Selina rganization al Affairs and Housind				Emplo Personal Job T	ovee ID Information		(250	ne Numb 1) 356-30: el Group	57	
	Completed	6. Fiscal Yo 2018	ear	7. Sp	ecial Che	que Issue		8. Ch	eque Stu	b Informa	ition
Type of In Provin	nce	14. Reason Meetings	for Trave	el					quarters uitlam	j.	
	ng Address for Che 9056 Victoria, BC V8										
16. Travel Dates	17. Places	Travelled			rsonal icle Use	19. Other Transport	20. & 21 Meal	s	22. Lodging	20. & 21. Mis	scellaneous
2017 09/08 09/10 09/11 09/12 09/13 09/14	Destination Hme fr P Medws Van to Vic (HA Victoria Victoria Victoria Victoria Vic to Van (HI	0800 0800 0800	End 1900 2359 2359 2359 2359 2000	Km	Cost 0.00	207.001 Personal Information 315.00	Personal Information 61.00 61.00 61.00	48.50 C	Costs	Cost	Describe
TOTALS	OF COLUMNS				<b>36.</b> \$ 0.00	37.\$ 564.00 Personal Inform	38. \$ 292. nation	50 3	39. \$ 0.00	<b>40</b> . \$ 0.0	Claim Total Personal
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56. Spen	nding Authority Sign ed correct pursuant to tration Act and related	section 32				Print Name	Ē		Date	Signed	
- Requis	nent Authority Signa sition for payment pur tration Act.					Print Name			Date	Signed	

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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

\*09/08 Supplemental to TV E127146 Taxi

Audited by PL Sept 25-17

#### Notes for Travel Voucher (Restricted Use) E127228 for Robinson, Selina

#### 1 note(s) returned.

Created On	Author	Note
2017/09/22 14:32:33	White, Christine (IDIR\CHRWHITE) Christine.White@gov.bc.ca	09/08 - MSR took cab from Pitt Meadows Airport to Home (return trip from Victoria) 09/10-09/14 MSR flew to Victoria for Sessior & Meetings and returned home. Flight paid on MSR Credit Card.

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ALOUETTE TAXI 22606 DEVIDNEY TRUNK RD MAPLE RIDGE BC V2X 3J9 6044655555

### SALE

Server #: 000034

REF#: 00000008

Batch #: 178

SEQ: 178001001008 18:44:17

09/08/17

APPR CODE: 02461

VISA Government Financial Information

AMOUNT

\$42.00

00 - APPROVED - 001

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

> Thank You Please Come Again ALOUETTE TAXICAB #34 MAPLE RIDGE BC

> > CUSTOMER COPY

Supplemental to TV E127146

From: reservation@harbourair.com

Sent: Tuesday, September 5, 2017 6:51 PM

To: White, Christine CSCD:EX

Subject: Harbour Air Flight Itinerary. Thanks for booking!

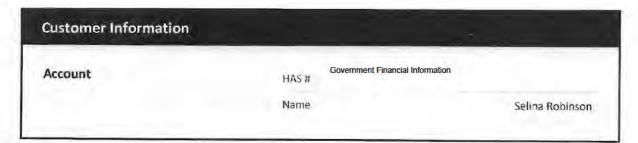


Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about <u>Select Seating</u> at check in - only \$10.00!

Harbour Air Team



Sunday, September 10, 2017 ✓	Invoice #5748742	
Eliaha #217	All Skeds - Baggage : Checked Baggage Fee	\$0.00
Flight #217 13:30 Vancouver Harbour / Map	Sked 200 : Carbon Offset	\$0.65
14:05 Victoria Harbour / Map	Sked 200 : VHFC Terminal Fee	\$9.86
Carlos o	Sked 200/300 : Standard GO Flex	\$186.64
35 minutes	+ Goods and Services Tax	\$9.85
KK- Confirmed		
	Billing	\$197.15

## 1 Passenger(s) - GoFlex Taxes \$9.85 Selina Robinson, Female Grand Total **√** \$207.00 Add to Calendar Fare Conditions: Refundable up to 15 minutes prior to Departure Changeable up to 15 minutes prior to Departure Select Seating \$10 (space permitting) 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure Baggage: All routes (except routes listed below) 25 lbs. Guaranteed 25 lbs. (space available) \$1/lb. over 50 lbs.(space available) Between South Vancouver (YVR), Ganges & Maple Bay 35 lbs. Guaranteed 15 lbs. (space available) \$1/lb. over 50 lbs.(space available) Between South Vancouver (YVR), Victoria & Nanaimo 50 lbs. Guaranteed \$1/lb. over 50 lbs. Scenic & Packaged Tours Cancellation: 100% cancellation fee if cancelled within 24hrs of

#### **Booking Information**

- Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- Please be prepared to show government Issued photo identification. It's required for all passengers 18 years and older.

departure

- Our records indicate that the passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor (11 and under).
- <u>Luggage</u> restrictions based on fare booked. Please see Luggage for complete details, All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.
- The maximum weight per single piece of luggage is 50 pounds.
- Wait-listed flights and tours are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.
- Cancellations:
- Please note that flights may experience delays or cancellations due to inclement weather.
- Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are

From: passengerservices@helijet.com
Sent: Tuesday, August 15, 2017 2:24 PM

To: White, Christine CSCD:EX

Subject: Thank you for choosing to take off with Helijet!

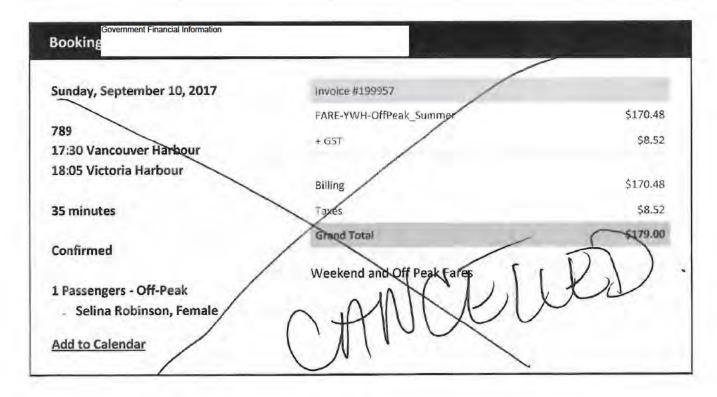


Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijct Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

31-201-1-201-2		
Account	Government Financia Customer #	al Information
	Name	Selina Robinson
	Company	Municipal Affairs & Housing



Invoice #199956	
	\$300.00
+ GST	\$15.00
Billing	\$300,00
Taxes	\$15.00
Grand Total	√ \$315.00
	Billing. Taxes

## THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

#### GST#:

R102320165

#### Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

#### Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

#### Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

#### Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (\*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

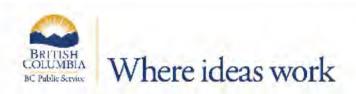
Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

#### Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

Phone Number



## **Travel Voucher (Restricted Use)**

Control No.

E127229

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. The collection, use and disclosure of personal information is 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.

Employee ID

Robinson Client Or	n, Selina ganization					Title		(250) 3 Travel (	56-30	57	
Municipa	Affairs and Housi		-13/	To	7. 0			4	-	10,147.0	M.C.
2017/09/	ompleted 22	2018	al Year		7. Special Ci EFT	neque Issue		8. Chequ	ie Stu	b Informa	tion
Type of T In Provin	ice	Meeti	ason for i	Travel				Headqua Coquitla		i	
	ng Address for Ch 9056 Victoria, BC		10								
16. Travel Dates	17. Places	Travelled	1	Ve	ersonal hicle Use	19. Other Transport	20. & 21. Meals	22. Lodg	ging	200	cellaneous
2017 09/17 09/18 09/19 09/20 09/21	Destination Van to Vic (HJ) Victoria Victoria Victoria Victoria Vic to Van (HJ)	Start 1700 0800 0800 0800 0800	2359 2359 2359 2359 2359 2000	30 30	0.00 0.00 0.00	20sts 189.00 315.00	21.50 6 61.00 6 48.50 6 61.00 6	CA CCA CCA	sts	Cost	Describe
TOTALS	OF COLUMNS				<b>36.</b> \$ 31.80	<b>37.</b> \$ 504.00	<b>38.</b> \$ 253.0	39.	0.00	<b>40</b> . \$ 0.00	Claim Total \$ 788.80
0 0 0	Code Res 160 510 160 510 160 510	57 57	Service I 5400 5400 54000	0		52. Proj 711 5155MT 51MT	ect	45.	plier (	Code	Amount 504.00 Personal Information \$ 253.00 \$ 31.80
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U	100					AM	OUNT DUE	TO EMPL	OYEE		<b>54</b> . \$ 788.80
<ul> <li>Certifie disburse a result of for which</li> </ul>	oyee Signature (Set this travel expen- ments made and/of of travel on governant lave not been a	se claim i r allowan ment busi	s a true sta ces to whi iness as d	ch I am etailed	entitled as above and	Print Name			Date	Signed	
- Certifie	ding Authority Signal ad correct pursuant tration Act and rela	to section	1 32 & 33		inancial	Print Name	е		Date	Signed	
- Requis Administ	nent Authority Sig ition for payment p tration Act. -F0012 v2.6.1)	ursuant to	section 3	2 of the	7 - EN . W. NO. 100 -	Print Name				Signed	ority ARCS 1240-

FIN 10 (EFI-F0012 v2.6.1)

Name

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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audited by PL Sept 25-25

#### Notes for Travel Voucher (Restricted Use) E127229 for Robinson, Selina

#### 1 note(s) returned

Created On	Author	Note
2017/09/22 14:44:37	White, Christine (IDIR\CHRWHITE) Christine.White@gov.bc.ca	09/17 - MSR travelled to Victoria for Session/Meetings. Flight paid on MSR CC - Dinner 09/18 - B/L/D/I 09/19 - B/D/I 09/20 - B/D/L/I 09-21 - MSR Travelled back to Vancouver. Flights pain on MSR CC - B/L/D/I

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## White, Christine MAH:EX MTVNC TO AND FROM VICTORIA

From: passengerservices@helijet.com

Sent: Tuesday, August 15, 2017 2:25 PM

White Christine CSCDEY

To: White, Christine CSCD:EX

Subject: Thank you for choosing to take off with Helijet!



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	Government Financia	al Information
	Name	Selina Robinsor
	Company	Municipal Affairs & Housing

Sunday, September 17, 2017	Invoice #199958	
789	FARE-YWH-OffPeak_Winter17-18	\$180.00
17:30 Vancouver Harbour	+ GST	\$9.00
18:05 Victoria Harbour		
	Billing	\$180.00
35 minutes	Taxes	\$9.00
Confirmed	Grand Total	\$189.00
	Weekend and Off Peak Fares	
1 Passengers - Off-Peak Selina Robinson, Female		

Thursday, September 21, 2017	invoice #135959	
***	FARE-YWH-Full_Winter17-18	\$300.00
858 18:40 Victoria Harbour	+ GST	\$15.00
19:15 Vancouver Harbour		
	Billing	\$300.00
35 minutes	Taxes	\$15.00
	Grand Total	\$815.00
Confirmed		
1 Passengers - Full-Fare		
Selina Robinson, Female		

#### THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

#### GST#:

R102320165

#### Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

#### Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

#### Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

#### Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations:

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (\*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

#### Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.