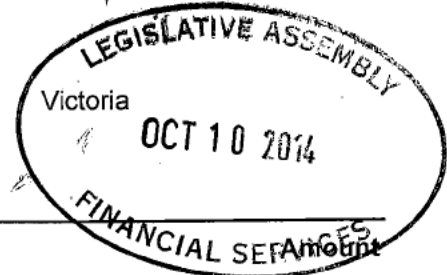




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32333
MLA Name: Robinson, Selina VM150081 **Claim Date:** October 05, 2014
Constituency: Coquitlam - Maillardville
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Victoria
Trip Details: Session



Date	Expenses	Amount
October 05, 2014	80(km)	\$41.60
October 05, 2014	Dinner Only - Victoria	\$36.00
October 05, 2014	Ferry	\$72.25 ✓
October 06, 2014	MLA Per Diem - Victoria	\$61.00
October 07, 2014	MLA Per Diem - Victoria	\$61.00
October 08, 2014	Airfare - oneway	\$231.00 ✓
October 08, 2014	Breakfast & Lunch Only-Victoria	\$39.50 ✓
October 08, 2014	Taxi	\$9.00 ✓
October 08, 2014	Taxi	\$47.00 ✓
October 09, 2014	Airfare - oneway	\$231.00 ✓
October 09, 2014	Airfare - oneway	\$231.00 ✓
October 09, 2014	Breakfast & Lunch Only-Victoria	\$39.50 ✓
October 09, 2014	Taxi	\$9.00 ✓

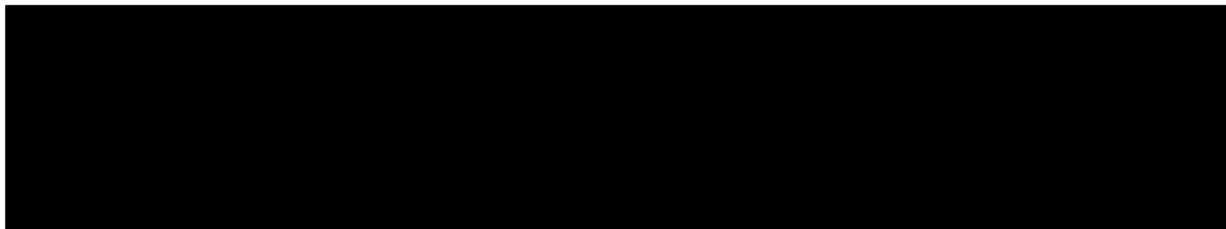
Total Payable \$1108.85

Date 09 Oct 2014

Signature _____

I, _____
 certify that the above information is correct, and is in accordance
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY



PURCHASE



2014/10/05
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	53.25
2	Adult	32.50
	Fuel Surchg	2.75

Total 88.50
88.50

0013702140
Approved: 000724 0.00
CHANGE DUE

LANE 40

SEE REVERSE SIDE OF TICKET

-16.25 for 1 person

572.25

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD [REDACTED]
CARD TYPE VISA
DATE 2014/10/08
TIME 2196 [REDACTED]
CLERK ID 96448
RECEIPT NUMBER
085007521-001-610-001-0

PURCHASE
TOTAL

\$47.00

VISA CREDIT
A0000000031010
C310112E9DF51D11
0080008000-EB00
BB727B45C05AA47A
0080008000-FB00

APPROVED

AUTH# 046493 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST# [REDACTED]

604*871*1111

BLUEBIRD CABS LTD.
CAB 58
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: AA342463

BATCH#: 078
SHIFT#: 004

Sale

INV#: 000000003
VISA

Chip
SEQ#: 078001001003

Application Label: VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00
TSI: F8 00
***** [REDACTED]

Total: CAD\$ 9.00

APPROVED 014387
001/00 [REDACTED]

08-Oct -14

CUSTOMER COP
VICTORIA'S FIRST CHOICE
THANK YOU!

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC

|||| PURCHASE ||||

10-09-2014
Acct # C
Exp Date 11/11 Card Type VI
Name: SELINA ROBINSON
A0000000031010 VISA CREDIT

Trace # 520002 Operator 066
FV2185240066
Inv. # 900
Auth # 068307 RRN 001853002

Total \$9.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

- Dates - - Flights - - Passengers - - Payment - - Itinerary -

Your Confirmed Itinerary

Print Home

Book Again Edit Reservation Logout

All prices are one-way in CAN\$

Please print this page or record the reservation number as confirmation of your reservation.

Reservation Number [REDACTED]

Authorization Number:
Y:081518:204b271::N:NY

Departure Flight

From: VICTORIA HARBOUR To: VANCOUVER HARBOUR Search Date: 08/10/2014

Flight Date	Flight	Departure	Arrival
08/10/2014	[REDACTED]	[REDACTED] YWH	[REDACTED] CXH

Return Flight

From: VANCOUVER HARBOUR To: VICTORIA HARBOUR Search Date: 09/10/2014

Flight Date	Flight	Departure	Arrival
09/10/2014	[REDACTED]	[REDACTED] CXH	[REDACTED] YWH

Charge Summary

Description:	Amount:	Tax:	Total:
Fare Class QT	220.00	11.00	231.00
CHANGE FEE	0.00	0.00	0.00
Fare Class QT	220.00	11.00	231.00
Total:			462.00

Title: Ms./Mrs.
 First Name: Selina Last Name: Robinson
 With Infant: No Infant Name:
 Address Line 1: Room 201 Address Line 2: Parliament Buildings
 City: Victoria Province: British Columbia
 Postal Code: V8V 1X4 Country: Canada
 Email: [REDACTED] Verify Email: [REDACTED]
 Mobile Number:



SELINA -
ALL IN
CALENDAR

From:
Sent:
To:
Subject:

Helijet Reservations <passengerservices@helijet.com>
September-29-14 8:21 AM
[REDACTED]
Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
ROBINSON SELINA	[REDACTED]	220.00	11.00	231.00	231.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
2	09 Oct 2014	[REDACTED] VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Taxes	Total	
2	17 Sep 2014	ROBINSON, SELINA	QT - Quick Web Booking	220.00	11.00	231.00
Total				220.00	11.00	231.00

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
17 Sep 2014	Master Card	Selina Robinson	MC	462.00		365235	Y:135902:201c632::W:NY
29 Sep 2014	Master Card	Selina Robinson	MC	-231.00		365235	Y:135902:201c632::W:NY

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 hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:

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

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

Travel Documentation:



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 32450

MLA Name: Robinson, Selina VM150081

Claim Date: October 21, 2014

Constituency: Coquitlam - Maillardville

Type Of Trip: MLA Travel

Claimant Type: Member of Legislative Assembly

Travel From: GVRD

Travel To: Vancouver

Trip Details:



Date	Expenses	Amount
October 21, 2014	Airfare - oneway	\$231.00
October 21, 2014	MLA Per Diem - Victoria	\$61.00
October 21, 2014	Public Transportation	\$7.25
October 22, 2014	MLA Per Diem - Victoria	\$61.00
October 23, 2014	Airfare - oneway	\$231.00
October 23, 2014	Breakfast & Lunch Only-Victoria	\$89.50
Total Payable		\$630.75

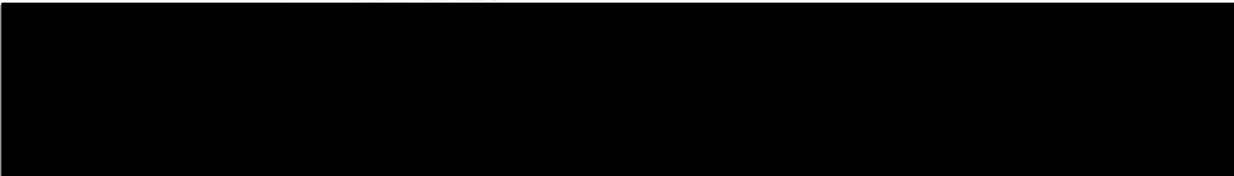
Date 23 Oct 2014

Signature _____



certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY



Date _____

Signature _____



Spending Authority Signature

From: Helijet Reservations <passengerservices@helijet.com>
 Sent: October-06-14 10:22 AM
 To: [REDACTED]
 Subject: Helijet ITINERARY

RECEIPT

21/10/2014 [REDACTED]
 Coquitlam [REDACTED]
 TYM 201302
 CREDIT PAYMENT
 PAID: \$7.25
 Transact# 5437
 Card# ##### [REDACTED]
 No. of TIX: 1
 1 ONE-WAY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A
 Vancouver Airport: 5911 Airport Road South, Richmond BC
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
ROBINSON SELINA	[REDACTED]	440.00	22.00	462.00	462.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	21 Oct 2014	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	23 Oct 2014	[REDACTED] VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	03 Oct 2014	ROBINSON, SELINA	V2 - Fare Class Change	220.00	11.00	231.00
2	06 Oct 2014	ROBINSON, SELINA	V2 - Fare Class Change	220.00	11.00	231.00
Total	440.00	22.00	462.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
17 Sep 2014	Master Card	Selina Robinson	MC	462.00		365236	Y:140207:201c66e::W:NY

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 hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:

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

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

Aircraft Type:



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32135
MLA Name: Robinson, Selina VM150081 **Claim Date:** September 03, 2014
Constituency: Coquitlam - Maillardville
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Kamloops
Trip Details:

Date	Expenses	Amount
September 03, 2014	345(km)	\$179.40
September 03, 2014	345(km)	\$179.40
September 03, 2014	Accommodation Expenses	\$120.75 ✓
September 03, 2014	MLA Per Diem	\$61.00
September 03, 2014	Parking	\$8.96 ✓
September 04, 2014	Accommodation Expenses	\$120.75 ✓
September 04, 2014	Dinner Only	\$36.00
September 04, 2014	Parking	\$8.96 ✓
September 05, 2014	Lunch only	\$27.00

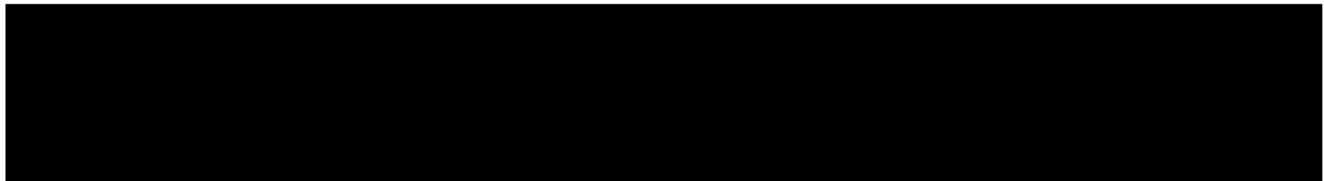
Total Payable \$742.22

Date 18 Sep 2014

Signature

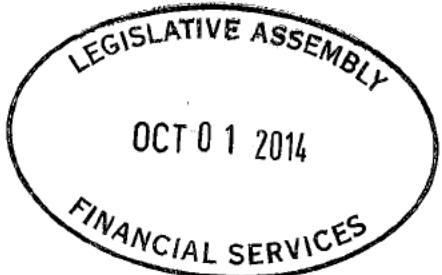
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY



Date _____

Signature Spending Authority Signature



Guest Folio

Arrival Date: 03 Sep 2014

Departure Date: 05 Sep 2014

Room Type: Deluxe Queen-1 QU

Selina Robinson

Folio: [REDACTED]

Room: [REDACTED]

CC Number: [REDACTED]

Group/Corporation:

NDP Caucus

Date	Folio	Reference	Amount	Tax	Total
3 Sep 2014	1	Room Charge	\$105.00	\$15.75	\$120.75
3 Sep 2014	1	PARKING	\$8.00	\$0.96	\$8.96
4 Sep 2014	1	Room Charge	\$105.00	\$15.75	\$120.75
4 Sep 2014	1	PARKING	\$8.00	\$0.96	\$8.96
5 Sep 2014	1	Check-Out Payment (VISA)	\$-259.42	\$0.00	\$-259.42
Room Charges			\$210.00	\$31.50	\$241.50
Other Charges			\$16.00	\$1.92	\$17.92
Credits			\$-259.42	\$0.00	\$-259.42
Balance					\$0.00

PST 7.00 % \$16.00 \$1.12
City Tax 2.00 % \$210.00 \$4.20
Accommodation PST 8% 8.00 % \$210.00 \$16.80
GST 5.00 % \$226.00 \$11.30

Reg # [REDACTED]

Signature _____

~ GUEST'S COPY ~



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32331

MLA Name: Robinson, Selina VM150081

Claim Date: September 19, 2014

Constituency: Coquitlam - Maillardville

Type Of Trip: MLA Travel

Claimant Type: Member of Legislative Assembly

Travel From: GVRD

Travel To: Vancouver

Trip Details:



Date	Expenses	Amount
September 19, 2014	Lunch only	\$27.00
September 19, 2014	Public Transportation Skytrain x 2 @ \$4/ea	\$8.00 ✓

Total Payable **\$35.00**

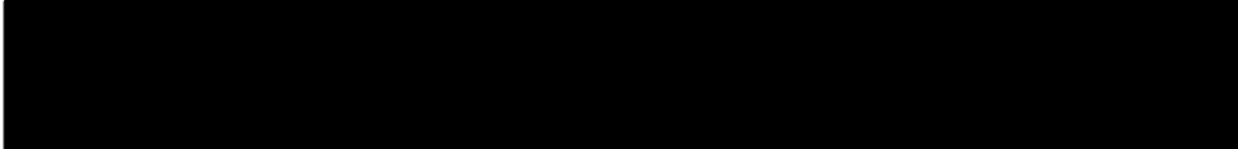
Date 09 Oct 2014

Signature _____

Rob

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY



Date _____

Signature _____

Spending Authority Signature

TVM RECEIPT

Sky Train

Vancouver BC

TVM #: 41001(0011)

Fri 19 Sep 14

Trans: Sale OK
Payment Mode: Credit
Amount Due: \$ 4.00

Amount Tendered:\$ 4.00

Card #:
Trans #: 047390
Auth #: 00055664
Term #: R041001100000000

Type: 2 Zone
Adult: 001

Receipt-not valid
for transportation

TVM RECEIPT

Sky Train

Vancouver BC

TVM #: 02002(0012)

Fri 19 Sep 14

Trans: Sale OK
Payment Mode: Credit
Amount Due: \$ 4.00

Amount Tendered:\$ 4.00

Card #:
Trans #: 039258
Auth #: 00024563
Term #: R002001200000000

Type: 2 Zone
Adult: 001

Receipt-not valid
for transportation



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32330
MLA Name: Robinson, Selina VM150081
Constituency: Coquitlam - Maillardville
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: GVRD
Trip Details: UBCM

Claim Date: September 22, 2014

Travel To: Whistler



Date	Expenses	Amount
September 22, 2014	148(km)	\$76.96
September 26, 2014	148(km)	\$76.96
September 22, 2014	Accommodation Expenses	\$205.85 ✓
September 22, 2014	Parking	\$18.90 ✓
September 22, 2014	Parking	\$18.90 ✓
September 23, 2014	Accommodation Expenses	\$205.85 ✓
September 24, 2014	Accommodation Expenses	\$205.85 ✓
September 25, 2014	Accommodation Expenses	\$205.85 ✓
September 25, 2014	Lunch only	\$27.00

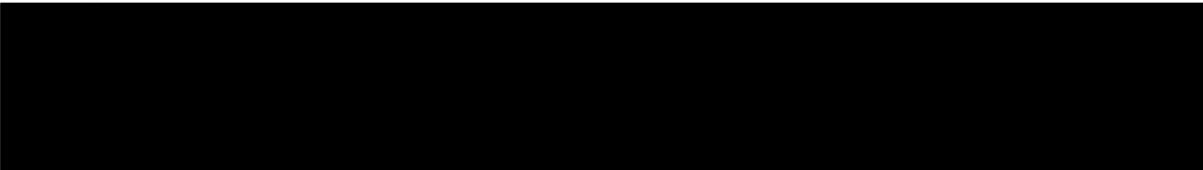
Total Payable **\$1042.12**

Date 09 Oct 2014

Signature _____

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

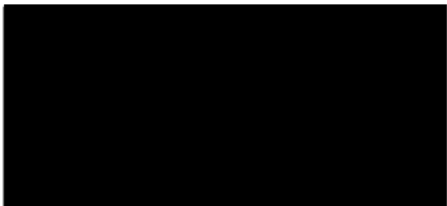
ACCOUNTS OFFICE USE ONLY



Date _____

Signature _____

Spending Authority Signature



Guest Folio

Arrival Date: 22 Sep 2014

Departure Date: 26 Sep 2014

Room Type: 2 BEDROOM
DELUXE-Q/TT/S



Selina Robinson



Folio: 

Room: 

CC Number: 

Date	Folio	Reference	Amount	Tax	Total
19 Sep 2014	1	Master Card	\$-205.85	\$0.00	\$-205.85
22 Sep 2014	1	Room Charge	\$179.00	\$26.85	\$205.85 ✓
22 Sep 2014	1	Parking 	\$18.00	\$0.90	\$18.90
23 Sep 2014	1	Room Charge	\$179.00	\$26.85	\$205.85 ✓
23 Sep 2014	1	Parking 	\$18.00	\$0.90	\$18.90
24 Sep 2014	1	Room Charge	\$179.00	\$26.85	\$205.85
25 Sep 2014	1	Room Charge	\$179.00	\$26.85	\$205.85
26 Sep 2014	1	Check-Out (Payment: VISA)	\$-655.35	\$0.00	\$-655.35
Room Charges			\$716.00	\$107.40	\$823.40
Other Charges			\$36.00	\$1.80	\$37.80
Credits			\$-861.20	\$0.00	\$-861.20
Balance					\$0.00

PST 8%	\$8.00	%	\$716.00	\$57.28
Municipal Tax (2%)	\$2.00	%	\$716.00	\$14.32
GST	\$5.00	%	\$752.00	\$37.60



148 kms each way



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32596

MLA Name: Robinson, Selina VM150081

Claim Date: November 03, 2014

Constituency: Coquitlam - Maillardville

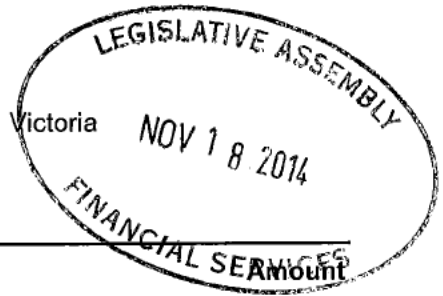
Type Of Trip: MLA Travel

Claimant Type: Member of Legislative Assembly

Travel From: GVRD

Travel To: Victoria

Trip Details:



Date	Expenses	Amount
November 05, 2014 To helijet	30(km)	\$15.60
November 07, 2014	30(km)	\$15.60 ✓
November 03, 2014	airfare - round trip	\$462.00 ✓
November 03, 2014	MLA Per Diem - Victoria	\$61.00 ✓
November 03, 2014	Taxi	\$8.50 ✓
November 04, 2014 to and from Vancouver for event	airfare - round trip	\$462.00 ✓
November 04, 2014	Breakfast Only - Victoria	\$27.00 ✓
November 04, 2014	Taxi	\$8.00 ✓
November 05, 2014	Lunch and Dinner Only-Victoria	\$48.50
Total Payable		\$1108.20

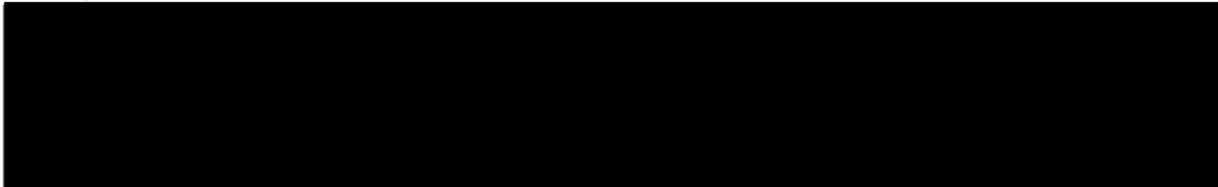
Date 17 Nov 2014

Signature



I certify that the information provided is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY





**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 32596

MLA Name: Robinson, Selina VM150081

Claim Date: November 03, 2014

Constituency: Coquitlam - Maillardville

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

Date _____

Signature



Spending Authority Signature

From: HeliJet Reservations <passengerservices@helijet.com>
Sent: September-17-14 11:08 AM
To: [REDACTED]
Subject: HeliJet International Inc. - Reservation [REDACTED] Itinerary

Follow Up Flag: Follow up
Flag Status: Completed



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
ROBINSON SELINA	[REDACTED]	440.00	22.00	462.00	462.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	03 Nov 2014	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	06 Nov 2014	[REDACTED] VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	17 Sep 2014	ROBINSON, SELINA	QT - Quick Web Booking	220.00	11.00	231.00
2	17 Sep 2014	ROBINSON, SELINA	QT - Quick Web Booking	220.00	11.00	231.00
Total	440.00	22.00	462.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
17 Sep 2014	Master Card	Selina Robinson	MC	462.00		365239	Y:140756:201c6ba::W:NY

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

Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:

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

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

From: Helijet Reservations <passengerservices@helijet.com>
Sent: October-29-14 10:14 AM
To: [REDACTED]
Subject: Helijet International Inc. - Reservation [REDACTED] Itinerary



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
[REDACTED]	[REDACTED]	440.00	22.00	462.00	462.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	04 Nov 2014	VICTORIA HARBOUR	VANCOUVER HARBOUR	[REDACTED]	CONFIRMED
2	05 Nov 2014	VANCOUVER HARBOUR	VICTORIA HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	29 Oct 2014	[REDACTED]	QT - Quick Web Booking	220.00	11.00	231.00
2	29 Oct 2014	[REDACTED]	QT - Quick Web Booking	220.00	11.00	231.00
Total	440.00	22.00	462.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
29 Oct 2014	Visa	[REDACTED]	VI	462.00		369835	Y:028393:208e908::N:YY

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Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:

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

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

Aircraft Type:

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400

|||| PURCHASE ||||

11-03-2014

Acct # C

Exp Date ' / ' Card Type VI

Name: SELINA ROBINSON

A0000000031010 VISA CREDIT

Trace # 580003 Operator 111
FV2185240011

Inv. # 111

Auth # 043249 RRN 001669003

Total \$8.50

(00) APPROVED-THANK YOU

Retain this copy for your
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YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400

|||| PURCHASE ||||

11-04-2014

Acct # C

Exp Date ' / ' Card Type VI

Name: SELINA ROBINSON

A0000000031010 VISA CREDIT

Trace # 350001 Operator 056
FV2185240056

Inv. # 156

Auth # 050024 RRN 001671001

Total \$8.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32670
MLA Name: Robinson, Selina VM150081 **Claim Date:** November 17, 2014
Constituency: Coquitlam - Maillardville
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Victoria
Trip Details:

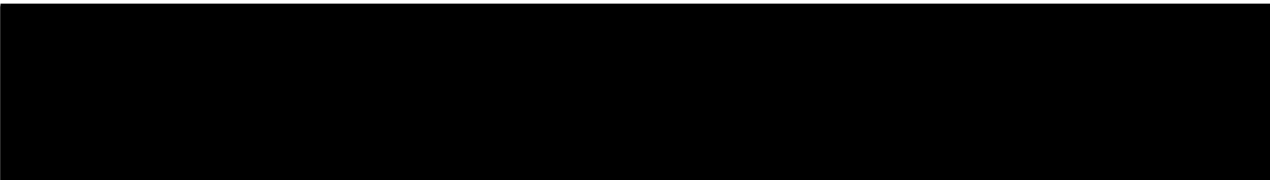
Date	Expenses	Amount
November 17, 2014	airfare - round trip	\$462.00 ✓
November 17, 2014	MLA Per Diem - Victoria	\$61.00
November 17, 2014	Public Transportation	\$7.25 ✓
November 18, 2014	MLA Per Diem - Victoria	\$61.00
November 19, 2014	Lunch and Dinner Only-Victoria	\$48.50
November 20, 2014	Breakfast & Lunch Only-Victoria	\$39.50
November 20, 2014	Taxi	\$57.00 ✓
Total Payable		\$736.25

Date 24 Nov 2014

Signature _____

I, Robinson, Selina
 certify that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY



Date _____

Signature _____

Spending Authority Signature



From: HeliJet Reservations <passengerservices@helijet.com>
Sent: September-17-14 1:06 PM
To: [REDACTED]
Subject: HeliJet International Inc. - Reservation [REDACTED] Itinerary



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger						
Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
ROBINSON SELINA	[REDACTED]	440.00	22.00	462.00	462.00	0.00

Itinerary						
Leg	Date	From	To	Flight	Status	
1	17 Nov 2014	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED	
2	20 Nov 2014	[REDACTED] VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED	

Charges						
	Date	Passenger	Description	Amount	Taxes	Total
1	17 Sep 2014	ROBINSON, SELINA	QT - Quick Web Booking	220.00	11.00	231.00
2	17 Sep 2014	ROBINSON, SELINA	QT - Quick Web Booking	220.00	11.00	231.00
Total	440.00	22.00	462.00			

Payments							
Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
17 Sep 2014	Visa	Selina Robinson	VI	462.00		385259	Y:067981:201cd9b.:Y:NYN

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 hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:
 C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:
 For detailed Travel Information visit helijet.com or call HeliJet Reservations 1.800.665.4354

Passenger Check-in:
 Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

Aircraft Type:
 Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

RECEIPT

17/11/2014
Coquitlam
TVM 201302

CREDIT PAYMENT

PAID: \$7.25

Transact 6908

Card# #####

No. of TIX: 1
1 ONE-WAY

WEST COAST EXPRESS

VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY

CAB No. 3514

DATE 20 Nov 2014

AMOUNT \$ 57.00

DRIVER'S NAME (Print)



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32511
MLA Name: Robinson, Selina VM150081 **Claim Date:** October 27, 2014
Constituency: Coquitlam - Maillardville
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Vancouver
Trip Details:

Date	Expenses	Amount
October 27, 2014	airfare - round trip	\$462.00 ✓
October 27, 2014	MLA Per Diem - Victoria	\$61.00
October 27, 2014	Public Transportation to Helijet	\$7.25 ✓
October 27, 2014	Taxi should have been on claim 32450	\$7.00 ✓
October 27, 2014	Taxi should have been on claim 32450	\$70.00 ✓
October 28, 2014	MLA Per Diem - Victoria	\$61.00
October 29, 2014	MLA Per Diem - Victoria	\$61.00
October 30, 2014	Breakfast & Lunch Only - Victoria	\$39.50
October 30, 2014	Public Transportation	\$2.75 ✓
October 30, 2014	Taxi	\$20.00 ✓
Total Payable		\$791.50

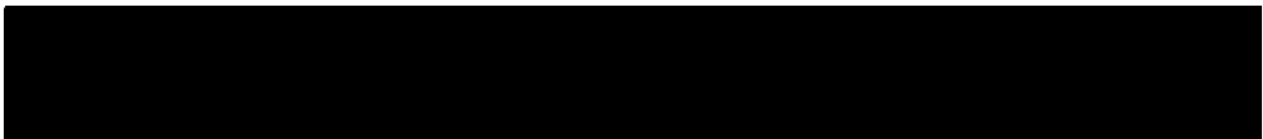


Date 03 Nov 2014

Signature

Robinson certifies that this claim is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY





**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 32511

MLA Name: Robinson, Selina VM150081

Claim Date: October 27, 2014

Constituency: Coquitlam - Maillardville

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------



Date _____

Signature _____

Spending Authority Signature

From: HeliJet Reservations <passengerservices@helijet.com>
Sent: September-17-14 11:05 AM
To: [REDACTED]
Subject: HeliJet International Inc. - Reservation [REDACTED] Itinerary

Follow Up Flag: Follow up
Flag Status: Completed



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
ROBINSON SELINA	[REDACTED]	440.00	22.00	462.00	462.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	27 Oct 2014	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	30 Oct 2014	[REDACTED] VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	17 Sep 2014	ROBINSON, SELINA	QT - Quick Web Booking	220.00	11.00	231.00
2	17 Sep 2014	ROBINSON, SELINA	QT - Quick Web Booking	220.00	11.00	231.00
Total	440.00	22.00	462.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
17 Sep 2014	Master Card	Selina Robinson	MC	462.00		365237	Y:140443:201c68e::W:NY

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 hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:

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

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

RECEIPT

27/10/2014 [REDACTED]
Coquitlam
TVM 201301
CREDIT PAYMENT
PAID: \$7.25
Transact# 2585
Card# ##### [REDACTED]
No. of TIX: 1
1 ONE-WAY

WEST COAST EXPRESS

RICHMOND TAXI #37
2440 SHELL RD V6X2P1
RICHMOND BC
20121913

|||| PURCHASE ||||
10-23-2014 [REDACTED]
Acct # [REDACTED] C
Exp Date ' / ' Card Type VI
Name: SELINA ROBINSON
A0000000031010 VISA CREDIT
Trace # 460004 Operator 002
FB2012191301
Inv. # 2037
Auth # 072651 RRN 001334004

Total \$70.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

604-272-1111

Hope you have a nice ride
Book online
WWW.RichmondTaxi.ca
Book your Taxi through
Smart Phone/Iphone/Android
Free App download

YELLOW CAB
817 FISGARD STREET V8N1R9
VICTORIA BC
21852400

|||| PURCHASE ||||
10-23-2014 [REDACTED]
Acct # [REDACTED] C
Exp Date ' / ' Card Type VI
Name: SELINA ROBINSON
A0000000031010 VISA CR DIT
Trace # 180001 Operator 184
FV2185240084
Inv. # 184
Auth # 090710 RRN 00159 001

Total \$9.00

(00) APPROVED-THANK YOU

Retain this copy for your records

A 7:00 →

2 TP

BONNY'S TAXI #090
5525 IMPERIAL ST V5J1E8
VANCOUVER BC
22811356

|||| PURCHASE ||||
10-30-2014
Acct # [REDACTED] C
Exp Date 11/11 Card Type VI
Name: SELINA ROBINSON
A00000000031010 VISA CREDIT

Trace # 490007 Operator 002
FV2281135601
Auth # 041959 RRN 001415007

Total \$20.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Sky Train
[REDACTED]
Vancouver BC
TVM #: 01006(0016)
Thu 30 Oct 14 [REDACTED]
Trans: Sale OK
Payment Mode: Credit
Amount Due: \$ 2.75
Amount Tendered:\$ 2.75
Card #: [REDACTED]
Trans #: 087043
Auth #: 00042778
Term #: R001001600000000
Type: 2 Zone
Adult: 001

Receipt not valid
for transportation



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32875
MLA Name: Robinson, Selina VM150081 **Claim Date:** December 09, 2014
Constituency: Coquitlam - Maillardville
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Victoria
Trip Details: Caucus Meeting

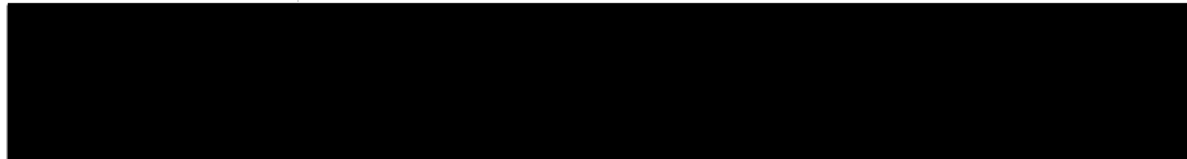
Date	Expenses	Amount
December 09, 2014	airfare - round trip	\$462.00 ✓
December 09, 2014	Breakfast & Lunch Only-Victoria	\$39.50
December 10, 2014	Breakfast & Lunch Only-Victoria	\$39.50
December 10, 2014	Taxi	\$8.00 ✓

Total Payable \$549.00

Date 10 Dec 2014

Signature
 Robinson, Selina VM150081
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY



Date _____

Signature
 Spending Authority Signature



From: Helijet Reservations <passengerservices@helijet.com>
Sent: December-03-14 1:29 PM
To: [REDACTED]
Subject: Helijet International Inc. - Reservation [REDACTED] Itinerary



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION							
Passenger							
Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due	
ROBINSON SELINA	[REDACTED]	440.00	22.00	462.00	462.00	0.00	
Itinerary							
Leg	Date	From	To	Flight	Status		
1	09 Dec 2014	[REDACTED] VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED		
2	10 Dec 2014	[REDACTED] - VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED		
Charges							
	Date	Passenger	Description	Amount	Taxes	Total	
1	03 Dec 2014	ROBINSON, SELINA	QT - Quick Web Booking	220.00	11.00	231.00	
2	03 Dec 2014	ROBINSON, SELINA	QT - Quick Web Booking	220.00	11.00	231.00	
Total	440.00	22.00	462.00				
Payments							
Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
03 Dec 2014	Visa	Selina Robinson	VI	462.00		374257	Y:076603:219765a::N:YY

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 hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:

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

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

Aircraft Type:

VICTORIA TAXI # 56
2925 DOUGLAS ST
VICTORIA BC

CARD *****
CARD TYPE VISA
DATE 2014/12/10
TIME 5084
RECEIPT NUMBER
CB5000281-001-001-428-0

PURCHASE
TOTAL

\$8.00

VISA CREDIT
A000000031010
52606A9887DF2E3F
0080008000-EB00
3B4EA6157613CE4D
0080008000-FB00

APPROVED

AUTH# 052818 01-027
THANK YOU

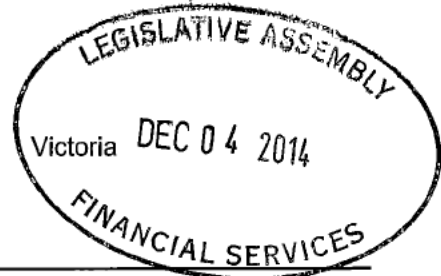
CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32749
MLA Name: Robinson, Selina VM150081 **Claim Date:** November 23, 2014
Constituency: Coquitlam - Maillardville
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
November 23, 2014 to and from ferry	80(km)	\$41.60
November 27, 2014 to and from ferry	80(km)	\$41.60
November 23, 2014	Dinner Only - Victoria	\$36.00
November 23, 2014	Ferry	\$90.25 ✓
November 24, 2014	MLA Per Diem - Victoria	\$61.00
November 25, 2014	MLA Per Diem - Victoria	\$61.00
November 26, 2014	MLA Per Diem - Victoria	\$61.00
November 27, 2014	Breakfast & Lunch Only-Victoria	\$39.50
November 27, 2014	Ferry	\$71.75 ✓

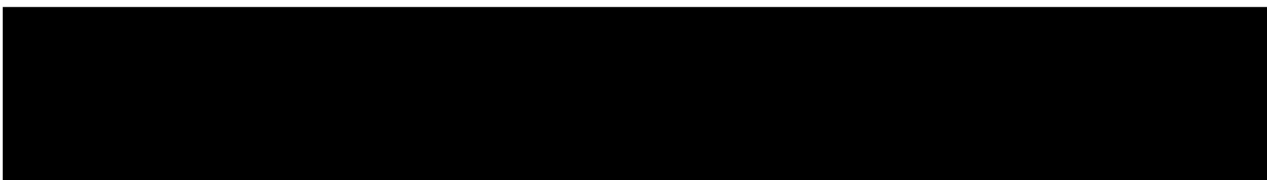
Total Payable \$503.70

Date 01 Dec 2014

Signature _____

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY



PURCHASE



2014/11/23

Tsawwassen

To

Swartz Bay

AUTH ONLY
RESERVATION- [REDACTED]

CONF: [REDACTED]

RES: [REDACTED]

20'	Undersize Vehi	53.25
1	Reservation Pr	18.50
1	Adult	16.25

Fuel Surchg 2.25

Total	90.25
Prepayment	18.50
Visa	71.75

***** [REDACTED] *****
 005/01-66223132
 0014113850
 Approved: 062198
 CHANGE DUE 0.00

LANE 45

TSA 23 Nov 2014



SEE REVERSE SIDE OF TICKET

PURCHASE



2014/11/27

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25

Fuel Surchg 2.25

Total	71.75
Visa	71.75

***** [REDACTED] *****
 005/01-66223092
 0014233990
 Approved: 094670
 CHANGE DUE 0.00

LANE 08

SWB 27 Nov 2014



SEE REVERSE SIDE OF TICKET