



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33088  
**MLA Name:** Robinson, Selina VM150081      **Claim Date:** January 28, 2015  
**Constituency:** Coquitlam - Maillardville  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** GVRD      **Travel To:** Victoria  
**Trip Details:** Travel to Victoria for Caucus meetings

Date	Expenses	Amount
January 28, 2015	30(km)	\$15.60
January 29, 2015	30(km)	\$15.60
January 28, 2015	airfare - round trip	\$462.00
January 28, 2015	MLA Per Diem - Victoria	\$61.00
January 29, 2015	Breakfast & Lunch Only-Victoria	\$39.50

**Total Payable**      **\$593.70**

Date 29 Jan 2015

Signature

[REDACTED]  
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

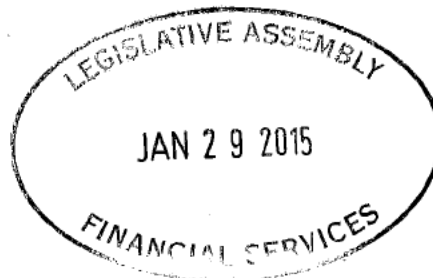
Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

[REDACTED]

Date \_\_\_\_\_

Signature

[REDACTED]  
Spending Authority Signature



**From:** Helijet Reservations <passengerservices@helijet.com>  
**Sent:** January-28-15 10:39 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
ROBINSON SELINA	[REDACTED]	440.00	22.00	462.00	462.00	0.00

**Itinerary**

Leg	Date	From	To	Flight	Status
1	28 Jan 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	29 Jan 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] - VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

**Charges**

	Date	Passenger	Description	Amount	Taxes	Total
1	15 Jan 2015	ROBINSON, SELINA	QT - Quick Web Booking	220.00	11.00	231.00
2	23 Jan 2015	ROBINSON, SELINA	QT - Quick Web Booking	220.00	11.00	231.00
<b>Total</b>	440.00	22.00	462.00			

**Payments**

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
15 Jan 2015	Visa	Selina Robinson	VI	530.00		378129	Y:067409:2207176::N:NY
28 Jan 2015	Visa	Selina Robinson	VI	-68.00		378129	Y:067409:2207176::N: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](http://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.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33033  
**MLA Name:** Robinson, Selina VM150081      **Claim Date:** September 09, 2014  
**Constituency:** Coquitlam - Maillardville  
**Type Of Trip:** MLA Travel  
**Prepared By:**  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** GVRD      **Travel To:** Vancouver  
**Trip Details:** Various meetings outside of constituency, paid by constituency in error. MLA has reimbursed constit office, see attached cheque.

Date	Expenses	Amount
September 09, 2014 2 x \$4/ea	Public Transportation	\$8.00 ✓
September 11, 2014	Parking	\$7.00 ✓
September 19, 2014	Parking	\$3.00 ✓
September 21, 2014	Parking	\$3.25 ✓
November 07, 2014	Parking	\$3.50 ✓

**Total Payable      \$24.75**

Date 23 Jan 2015

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*

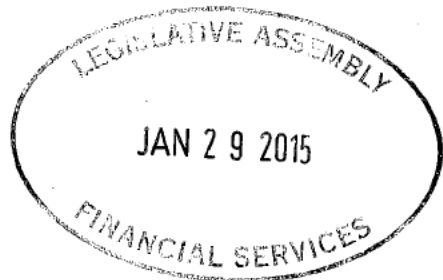
### ACCOUNTS OFFICE USE ONLY

**Organization Code      Account Code      STOB Code      Amount**

Date \_\_\_\_\_

Signature

Spending Authority Signature



FACE UP ON DASH

Expiration Date/Time

SEP 21, 2014

Purchase Date/Time: Sep 21, 2014
Total Due: \$3.25 Rate: 1 Hour @ \$3.25
Total Paid: \$3.25 Payment Type: Card
Ticket #: 00008093
S/N #: 500013461530
Setting:
Mach Name: 1

Card #\*\*\*\* Visa

RECEIPT

Expiration Date/Time: Sep 21, 2014
Purchase Date/Time: Sep 21, 2014

Total Due: \$3.25 Rate: 1 Hour @ \$3.25
Total Paid: \$3.25 Payment Type: Card
Ticket #: 00008093
Setting:
Mach Name: 1

Card #\*\*\*\* Visa

THIS SIDE UP ON DASH

PLACE FACE UP ON DASH
Advanced Parking Systems

Expiration Date/Time

SEP 19, 2014

Purchase Date/Time: Sep 19, 2014
Total Due: \$3.00 Rate: \$3.00 - 2 Hours
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00096360
S/N #: 500011520352
Setting:
Mach Name: Meter 1

Card #\*\*\*\* Visa

Auth #: 076672

Please display ticket
Face up on vehicle dash.

www.advancedparking.com

RECEIPT

Advanced Parking Systems

Expiration Date/Time: Sep 19, 2014
Purchase Date/Time: Sep 19, 2014

Total Due: \$3.00 Rate: \$3.00 - 2 Hours
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00096360
Setting:
Mach Name: Meter 1

Card #\*\*\*\* Visa

Auth #: 076672

PARKING RECEIPT

RECEIPT
IMPARK

www.impark.com

Stall #

Expiration Date/Time

NOV 07, 2014

Purchase Date/Time: Nov 07, 2014
Total Due: \$3.50 Rate: \$3.50 - 1 HOUR
Total Paid: \$3.50 Payment Type: Car
Ticket #: 00082693
S/N #: 100009060064
Setting:
Mach Name: METER 1

Card #\*\*\*\* Visa

Auth #: 01298

Thank You!
Please come again

METRO PARKING LOT

GST
RATES INCLUDE ALL TAXES

REG 09-11-2014
CO2 MCH01 372819

1 2 HOUR \$7.00
TL \$7.00
CASH \$7.00

ST

TU, SE, 03

-2- 2 400 0

Date Expires at Zone issued #of Zones Value Category

CONDITIONS OF USE

- 1. Valid for travel for fare indicated until expiry date/time printed, on South Coast British Columbia Transportation Authority (TransLink) transportation service region buses, SeaBus and SkyTrain.
2. To travel additional zones during Regular Fare Periods, purchase an AddFare at time of travel.
3. Proof of Payment/Transfer must remain in the possession of the user at all times while on board transit vehicles and within Fare Paid Zones. It must be produced for inspection on request of the operator or other official of TransLink, its designated subsidiaries, or operating companies.
4. Use of this transfer is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of the transfer and/or prosecution.
5. Customer Information 604-953-3333, Lost Property 604-953-3334.
NOT FOR RESALE..NON TRANSFERABLE..VOID IF ALTERED.
EDM8313-5

ST

TU, SE, 03

-1- 2 400 0

Date Expires at Zone issued #of Zones Value Category

CONDITIONS OF USE

- 1. Valid for travel for fare indicated until expiry date/time printed, on South Coast British Columbia Transportation Authority (TransLink) transportation service region buses, SeaBus and SkyTrain.
2. To travel additional zones during Regular Fare Periods, purchase an AddFare at time of travel.
3. Proof of Payment/Transfer must remain in the possession of the user at all times while on board transit vehicles and within Fare Paid Zones. It must be produced for inspection on request of the operator or other official of TransLink, its designated subsidiaries, or operating companies.
4. Use of this transfer is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of the transfer and/or prosecution.
5. Customer Information 604-953-3333, Lost Property 604-953-3334.
NOT FOR RESALE..NON TRANSFERABLE..VOID IF ALTERED.
EDM6822-4



MS SELINA ROBINSON

085

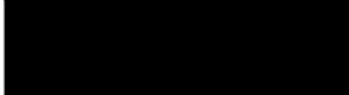


DATE 2015-01-08  
Y Y Y Y M M D D

PAY TO THE ORDER OF Coquitlam Maillardville Constituency \$24.75

twenty four <sup>75</sup>/100 DOLLARS  Security features included. Details on back.

STYLE 130



51490



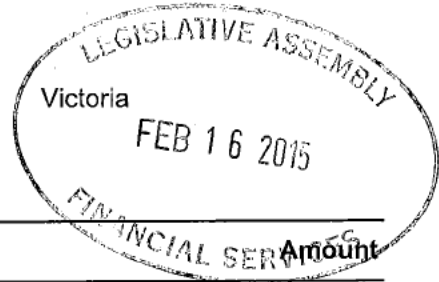
MEMO reimbursement 

**COPY**



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

**Claim Number:** 33248  
**MLA Name:** Robinson, Selina VM150081      **Claim Date:** February 09, 2015  
**Constituency:** Coquitlam - Maillardville  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** GVRD      **Travel To:** Victoria  
**Trip Details:**



Date	Expenses	Amount
February 09, 2015	82(km)	\$42.64
February 12, 2015	82(km)	\$42.64
February 09, 2015	Dinner Only - Victoria	\$36.00
February 09, 2015	Ferry	\$88.00 ✓
February 10, 2015	MLA Per Diem - Victoria	\$61.00
February 11, 2015	MLA Per Diem - Victoria	\$61.00
February 12, 2015	Breakfast & Lunch Only-Victoria	\$39.50
February 12, 2015	Ferry	\$69.50 ✓



**Total Payable**

[REDACTED]  
440.28

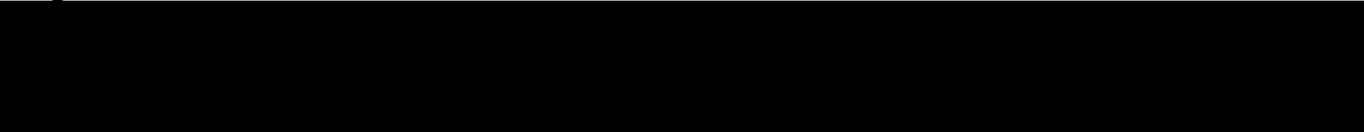
Date 16 Feb 2015

Signature [REDACTED]

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**

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature

**PURCHASE**  
**BCFerries**

2015/02/09  
Tsawwassen  
To  
Swartz Bay

AUTH ONLY  
RESERVATION- [REDACTED]  
CONF: [REDACTED]  
RES:  
20' Undersize Vehi 53.25  
1 Adult 16.25  
1 Reservation Pr 18.50

Total 88.00  
Prepayment 18.50  
Visa 69.50  
\*\*\*\*\* [REDACTED] S)  
005/01-66223128  
0014971570  
Approved: 046009  
CHANGE DUE 0.00

**LANE 44**

TSA 09 Feb 2015 [REDACTED]

1001005 [REDACTED]  
SEE REVERSE SIDE OF TICKET

**PURCHASE**  
**BCFerries**

2015/02/12  
Swartz Bay  
To  
Tsawwassen

AUTH ONLY  
20' Undersize Vehi 53.25  
1 Adult 16.25

Total 69.50  
Visa 69.50  
\*\*\*\*\* [REDACTED] S)  
005/01-66223091  
0014865240  
Approved: 020804  
CHANGE DUE 0.00

**LANE 09**

SWB 12 Feb 2015 [REDACTED]

1001005 [REDACTED]  
SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33280  
**MLA Name:** Robinson, Selina VM150081      **Claim Date:** February 16, 2015  
**Constituency:** Coquitlam - Maillardville  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** GVRD      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
February 16, 2015	30(km)	\$15.60
February 19, 2015	30(km)	\$15.60
February 16, 2015	airfare - round trip	\$462.00 ✓
February 16, 2015	MLA Per Diem - Victoria	\$61.00
February 17, 2015	Airfare - oneway	[REDACTED] 231.00
February 17, 2015	Airfare - oneway	\$176.00 ✓
February 17, 2015	MLA Per Diem - Victoria	\$61.00
February 17, 2015	Taxi	\$12.00 ✓
February 18, 2015	MLA Per Diem - Victoria	\$61.00
February 19, 2015	Breakfast & Lunch Only-Victoria	\$39.50

**Total Payable** [REDACTED] 1134.70

Date 19 Feb 2015

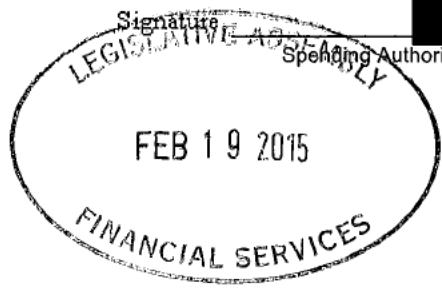
Signature [REDACTED]  
 Robinson, Selina VM150081  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date \_\_\_\_\_

Signature \_\_\_\_\_  
 Spending Authority Signature \_\_\_\_\_





**From:** HeliJet Reservations <passengerservices@helijet.com>  
**Sent:** February-12-15 9:26 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
ROBINSON SELINA	[REDACTED]	220.00	11.00	231.00	231.00	0.00

**Itinerary**

Leg	Date	From	To	Flight	Status
1	17 Feb 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] - VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

**Charges**

	Date	Passenger	Description	Amount	Taxes	Total
1	12 Feb 2015	ROBINSON, SELINA	QT - Quick Web Booking	220.00	11.00	231.00
<b>Total</b>	220.00	11.00	231.00			

**Payments**

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
12 Feb 2015	Visa	Selina Robinson	VI	231.00		381594	Y:083555:2250174::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](http://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.

**From:** HeliJet Reservations <passengerservices@helijet.com>  
**Sent:** February-04-15 12:20 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	16 Feb 2015	[REDACTED] - VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	19 Feb 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] - VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

**Charges**

	Date	Passenger	Description	Amount	Taxes	Total
1	04 Feb 2015	ROBINSON, SELINA	QT - Quick Web Booking	220.00	11.00	231.00
2	04 Feb 2015	ROBINSON, SELINA	QT - Quick Web Booking	220.00	11.00	231.00
<b>Total</b>	440.00	22.00	462.00			

**Payments**

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
04 Feb 2015	Visa	Selina Robinson	VI	462.00		380663	Y:080567:223bd7f::N: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](http://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:**

# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212  
Website: www.harbourair.com  
17/02/2015  
GST:

CUSTOMER COPY

## Booking Information:

Tuesday, February 17, 2015  
1 Passenger(s)

Flight  
Departs @ Vancouver Harbour  
Arrives @ Victoria Harbour

Group list:  
o Robinson, Selina

## Invoice #: 4537190

1.00 Sked 200 : Carbon Offset \$0.50 CDN  
1.00 Sked 200 : VHFC Terminal \$9.50 CDN  
1.00 Sked 200 : Saver Web Far \$157.61 CDN

Goods and Services Tax \$8.39 GST

Grand Total \$176.00 CDN

## Payment Information:

Visa \$176.00 CDN

Date/Time.....: 17/02/2015  
Terminal.....: HACCXH19  
Action.....: Purchase  
Card Type.....: VISA  
Card Number.....: \*\*\*\* \*  
Expiration.....:  
Amount.....: \$176.00  
Authorization.....: 011277  
ISOResponseCode...: 00  
Response.....: 001 (APPROVED 01127)

VICTORIA TAXI # 5  
2050 MILTON STREET  
VICTORIA, BC  
ORDER YOUR TAXI WITH OUR SMART HAIL APP  
OR CALL US AT 250-383-7111

Term ID: 05074109

## Purchase

XXXXXXXXXX  
VISA Entry Method: C

Total: \$ 12.00

2015/02/17

Seq #: 0010015690

Appr Code: 080796

Resp Code: 01/027

VISA CREDIT  
A0000000031010  
7B 9B BC 06 2A 20 A3 60  
00 00 00 00 00  
F8 00  
37 D7 B1 9C 33 C7 16 15

APPROVED  
Thank You

Customer Copy

- IMPORTANT -  
retain this copy for your records



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33392

**MLA Name:** Robinson, Selina VM150081

**Claim Date:** February 23, 2015

**Constituency:** Coquitlam - Maillardville

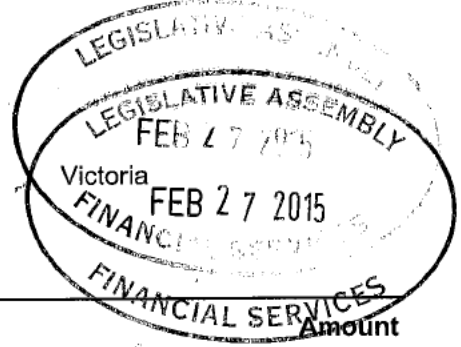
**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** GVRD

**Travel To:**



**Trip Details:**

Date	Expenses	Amount
February 23, 2015	30(km)	\$15.60
February 26, 2015	30(km)	\$15.60
February 23, 2015	airfare - round trip	\$462.00 ✓
February 23, 2015	MLA Per Diem - Victoria	\$61.00
February 24, 2015	MLA Per Diem - Victoria	\$61.00
February 25, 2015	Breakfast and Dinner Only-Victoria	\$48.50
February 26, 2015	Breakfast & Lunch Only-Victoria	\$39.50

**Total Payable**      **\$703.20**

Date 26 Feb 2015

Signature \_\_\_\_\_

[REDACTED]  
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

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date \_\_\_\_\_

Signature \_\_\_\_\_

[REDACTED]  
Spending Authority Signature

**From:** Helijet Reservations <passengerservices@helijet.com>  
**Sent:** February-04-15 12:23 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	23 Feb 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	26 Feb 2015	[REDACTED] VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

**Charges**

	Date	Passenger	Description	Amount	Taxes	Total
1	04 Feb 2015	ROBINSON, SELINA	QT - Quick Web Booking	220.00	11.00	231.00
2	04 Feb 2015	ROBINSON, SELINA	QT - Quick Web Booking	220.00	11.00	231.00
<b>Total</b>	440.00	22.00	462.00			

**Payments**

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
04 Feb 2015	Visa	Selina Robinson	VI	462.00		380664	Y:093715:223bdae::N: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](http://helijet.com) or call Helijet Reservations **1.800.665.4354**

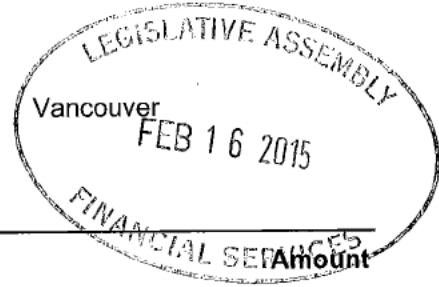
**Passenger Check-in:**  
 Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

**Aircraft Type:**



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33278  
**MLA Name:** Robinson, Selina VM150081      **Claim Date:** January 30, 2014  
**Constituency:** Coquitlam - Maillardville  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** GVRD      **Travel To:** Vancouver  
**Trip Details:**



Date	Expenses	Amount
January 30, 2014	30(km)	\$15.60
January 30, 2014	30(km)	\$15.60
January 30, 2014	Parking	\$27.00

**Total Payable      \$58.20**

Date 16 Feb 2015

Signature

[REDACTED]  
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

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date \_\_\_\_\_

Signature

[REDACTED]  
Spending Authority Signature

GOLDEN PROPERTIES

CAN-1 1

PS02 30/01/15 [REDACTED]  
Receipt 002183

Short-term parking tkt  
1 - No. 003327  
30/01/15 [REDACTED]  
30/01/15 [REDACTED]  
Period 0d9h6'  
(TPST) \$27.00  
-----  
Total \$27.00

Payment Received  
VISA \$27.00  
XXXXXXXXXXXX [REDACTED]  
APR#: 041516  
REF#: 662813030010270060T  
01 APPROVED-THANK YOU 027  
01 APROUVEE-MERCI 027

Sub Total \$21.43  
TLTPST 26% \$5.57

All Amounts in CAD.  
Deliv. Date=Receipt Date

07198FE - 1X1



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33499  
**MLA Name:** Robinson, Selina VM150081      **Claim Date:** March 02, 2015  
**Constituency:** Coquitlam - Maillardville  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** GVRD      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
March 02, 2015 to Helijet	30(km)	\$15.60
March 05, 2015 from Helijet	30(km)	\$15.60
March 02, 2015	airfare - round trip	\$462.00
March 02, 2015	MLA Per Diem - Victoria	\$61.00
March 03, 2015	Lunch and Dinner Only-Victoria	\$48.50
March 04, 2015	MLA Per Diem - Victoria	\$61.00
March 05, 2015	Breakfast Only - Victoria	\$27.00



**Total Payable**      **\$690.70**

Date 05 Mar 2015

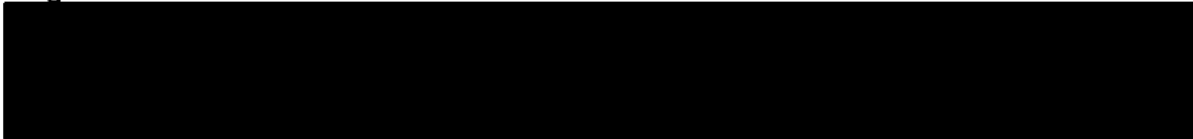
Signature [REDACTED]

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

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date \_\_\_\_\_

Signature [REDACTED]

Spending Authority Signature



**From:** Helijet Reservations <passengerservices@helijet.com>  
**Sent:** February-17-15 10:33 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
ROBINSON SELINA		440.00	22.00	462.00	462.00	0.00

**Itinerary**

Leg	Date	From	To	Flight	Status
1	02 Mar 2015	VANCOUVER HARBOUR	VICTORIA HARBOUR		CONFIRMED
2	05 Mar 2015	VICTORIA HARBOUR	VANCOUVER HARBOUR		CONFIRMED

**Charges**

	Date	Passenger	Description	Amount	Taxes	Total
1	05 Feb 2015	ROBINSON, SELINA	QT - Quick Web Booking	220.00	11.00	231.00
2	17 Feb 2015	ROBINSON, SELINA	QT - Quick Web Booking	220.00	11.00	231.00
<b>Total</b>	440.00	22.00	462.00			

**Payments**

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
05 Feb 2015	Visa	Selina Robinson	VI	462.00		380866	Y:052278:223eddf::N: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](http://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:** 33595  
**MLA Name:** Robinson, Selina VM150081      **Claim Date:** March 05, 2015  
**Constituency:** Coquitlam - Maillardville  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** GVRD      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
March 08, 2015	80(km) to and from ferry	\$41.60
March 12, 2015	30(km) from Helijet	\$15.60
March 05, 2015	Taxi	\$9.00 ✓
March 08, 2015	Dinner Only - Victoria	\$36.00
March 08, 2015	Ferry	\$91.50 ✓
March 09, 2015	MLA Per Diem - Victoria	\$61.00
March 10, 2015	Breakfast and Dinner Only-Victoria	\$48.50
March 11, 2015	MLA Per Diem - Victoria	\$61.00
March 12, 2015	Airfare - oneway	\$231.00 ✓
March 12, 2015	Breakfast & Lunch Only-Victoria	\$39.50

**Total Payable      \$634.70**

Date 12 Mar 2015

Signature

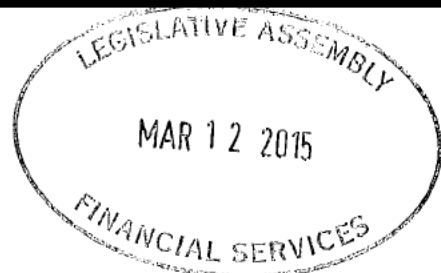
[REDACTED SIGNATURE]

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**

**Organization Code      Account Code      STOB Code      Amount**

[REDACTED]





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

**Claim Number:** 33595

**MLA Name:** Robinson, Selina VM150081      **Claim Date:** March 05, 2015

**Constituency:** Coquitlam - Maillardville

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
Date _____	Signature _____	Spending Authority Signature

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
Gr [REDACTED]

\*\*\*\* PURCHASE \*\*\*\*

03-05-2015  
Acct # \*\*\*\*\* [REDACTED] RF  
Exp Date \*\*/\*\* Card Type VI  
Name:  
A0000000031010 VISA CREDIT

Trace # 936 Operator 306  
Inv. # 306  
Auth # 040295 RRN 001178002

Total \$9.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

# PURCHASE



2015/03/08  
Tsawwassen  
To  
Swartz Bay

AUTH ONLY  
RESERVATION- [REDACTED]  
CONF: [REDACTED]

RES: 1  
20' Undersize Vehi 53.25  
2 Adult 32.50  
1 Reservation Pr 22.00

- minus 1 adult

Total 107.75  
Prepayment 22.00  
Visa 85.75  
\*\*\*\*\* [REDACTED] (S)  
005/01-66223131  
0015244270  
Approved: 012084  
CHANGE DUE 0.00

\$107.75 less one adult  
\$16.25 = \$91.50

LANE 42

TSA 08 Mar 2015

[REDACTED]  
91885  
SEE REVERSE SIDE OF TICKET

**From:** Helijet Reservations <passengerservices@helijet.com>  
**Sent:** March-12-15 11:31 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
ROBINSON SELINA	[REDACTED]	220.00	11.00	231.00	462.00	-231.00

**Itinerary**

Leg	Date	From	To	Flight	Status
2	12 Mar 2015	VICTORIA HARBOUR	VANCOUVER HARBOUR		CONFIRMED

**Charges**

	Date	Passenger	Description	Amount	Taxes	Total
2	25 Feb 2015	ROBINSON, SELINA	QT - Quick Web Booking	220.00	11.00	231.00
<b>Total</b>	220.00	11.00	231.00			

**Payments**

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
24 Feb 2015	Visa	Selina Robinson	VI	462.00		382863	Y:029240:226f7ea::N: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](http://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.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33677  
**MLA Name:** Robinson, Selina VM150081      **Claim Date:** March 20, 2015  
**Constituency:** Coquitlam - Maillardville  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** GVRD      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
March 20, 2015	31(km) to conference in Vancouver	\$16.12
March 21, 2015	31(km)	\$16.12
March 23, 2015	30(km) to Helijet	\$15.60
March 26, 2015	30(km)	\$15.60
March 12, 2015	Taxi to Helijet. Part of claim 33595	\$8.50 ✓
March 20, 2015	Parking	\$25.00 ✓
March 23, 2015	airfare - round trip	\$462.00 ✓
March 23, 2015	MLA Per Diem - Victoria	\$61.00
March 24, 2015	MLA Per Diem - Victoria	\$61.00
March 25, 2015	Breakfast and Dinner Only-Victoria	\$48.50
March 26, 2015	Breakfast & Lunch Only-Victoria	\$39.50
<b>Total Payable</b>		<b>\$768.94</b>

Date 26 Mar 2015

Signature

[REDACTED]  
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

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			





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

**Claim Number:** 33677

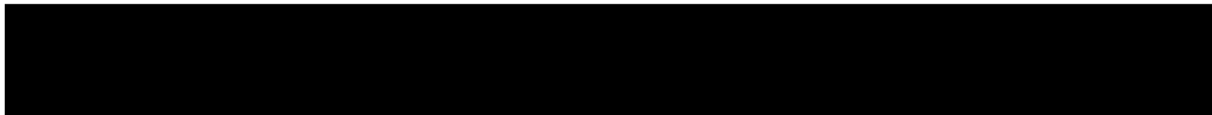
**MLA Name:** Robinson, Selina VM150081

**Claim Date:** March 20, 2015

**Constituency:** Coquitlam - Maillardville

**Type Of Trip:** MLA Travel

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



Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400

GH [REDACTED]

\*\*\*\* PURCHASE \*\*\*\*

03-12-2015 [REDACTED]  
Acct # \*\*\*\*\* [REDACTED] RF  
Exp Date \*\*/\*\* Card Type VI  
Name:  
A0000000031010 VISA CREDIT

Trace # 1177 Operator 90  
Inv. # 090  
Auth # 061623 RRN 001227003

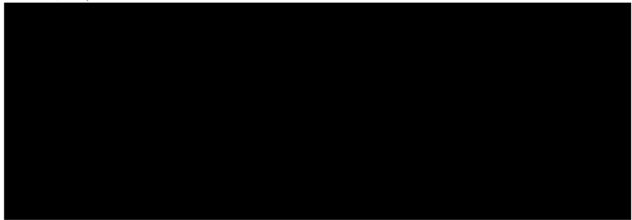
Total \$8.50

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222





Selina Robinson

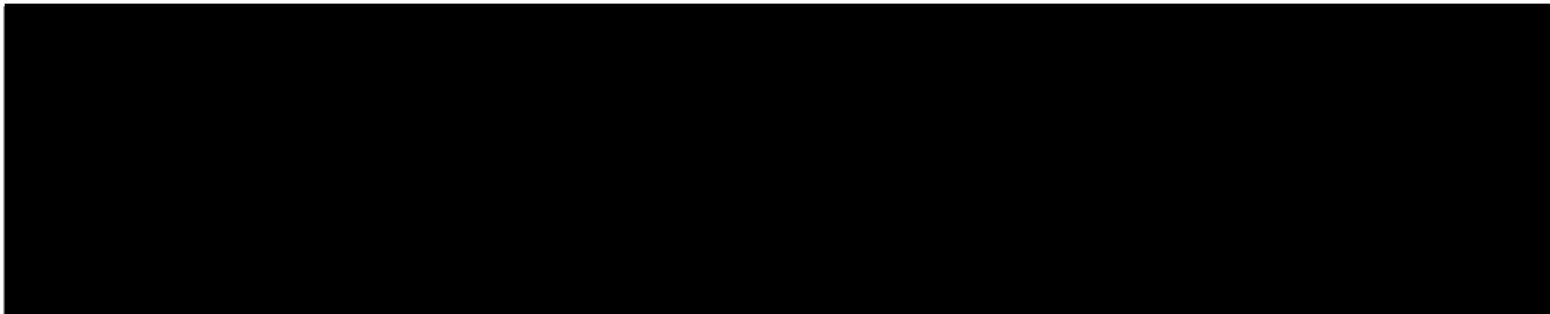


# Receipt

Invoice date 3/21/2015  
Our reference [Redacted]  
GST Number [Redacted]

Guest	Selina Robinson	Arrival	3/20/2015	Departure	3/21/2015	Room	[Redacted]
Date	Description	Quantity	Unit Price			Total ()	
3/20/2015	Parking	1	23.81			23.81	
3/20/2015	GST Taxes Parking	1	1.19			1.19	
<b>Total invoice</b>						<b>25.00</b>	
3/21/2015	Visa					-25.00	
<b>Total Paid</b>						<b>-25.00</b>	
<b>Total Due</b>						<b>0.00</b>	

Total GST 1.19  
Total PST (Room)  
Total PST (Other)



**From:** Helijet Reservations <passengerservices@helijet.com>  
**Sent:** February-27-15 11:35 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
ROBINSON SELINA		440.00	22.00	462.00	462.00	0.00

Itinerary						
Leg	Date	From	To	Flight	Status	
1	23 Mar 2015	VANCOUVER HARBOUR	VICTORIA HARBOUR		CONFIRMED	
2	26 Mar 2015	VICTORIA HARBOUR	VANCOUVER HARBOUR		CONFIRMED	

Charges						
	Date	Passenger	Description	Amount	Taxes	Total
1	27 Feb 2015	ROBINSON, SELINA	QT - Quick Web Booking	220.00	11.00	231.00
2	27 Feb 2015	ROBINSON, SELINA	QT - Quick Web Booking	220.00	11.00	231.00
<b>Total</b>	440.00	22.00	462.00			

Payments							
Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
27 Feb 2015	Visa	Selina Robinson	VI	462.00		383350	Y:050342:2278e2a::N: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](http://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.

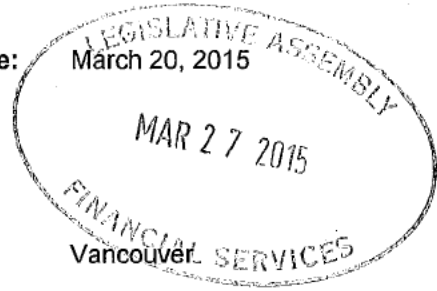
**Aircraft Type:**



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

**Claim Number:** 33676  
**MLA Name:** Robinson, Selina VM150081  
**Constituency:** Coquitlam - Maillardville  
**Type Of Trip:** Speaker Authorized Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** GVRD  
**Trip Details:** Columbia Institute Conference

**Claim Date:** March 20, 2015



**Travel To:** Vancouver

Date	Expenses	Amount
March 20, 2015	Conference Fees Expenses	\$390.00
<b>Total Payable</b>		<b>\$390.00</b>

Date 25 Mar 2015

Signature

[REDACTED 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**

Organization Code      Account Code      STOB Code      Amount

[REDACTED]

Date \_\_\_\_\_

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

[REDACTED]

---

**From:** [REDACTED]  
**Sent:** March 19, 2015 9:39 AM  
**To:** [REDACTED]  
**Cc:** [REDACTED]  
**Subject:** Speaker Approved Travel

The Speaker has approved Selina Robinson's request to attend:

High Ground – Tools for Inspired Leaders  
March 20-21  
Vancouver, B.C.

Registration \$480.00 plus tax

[REDACTED]

---

**From:** ePly Registrations <Registrations@eply.com> on behalf of Columbia Institute  
<averdeflor@columbiainstitute.ca>  
**Sent:** March-02-15 3:40 PM  
**To:** [REDACTED]  
**Subject:** 2015 High Ground Governance Forum Credit Card Receipt

**INTERNET CREDIT CARD RECEIPT**

Event Registration: High Ground: Tools for Inspired Leaders  
2015 Centre for Civic Governance Forum

Order Date: 02/03/2015 3:39:37 PM

Order Number: 1016213-E1314586

Bank Auth Code: 081555

Order Total: \$480.00 - \$90.00 (Early Bird registration) = \$390.00 - please see following pages.

Name on Card:

Email Address: [REDACTED]

**MERCHANT INFORMATION**

Your credit card statement will show this transaction as "**COLUMBIA INSTITUTE**"

Merchant Name: COLUMBIA INSTITUTE  
Address: 2600-1055 West Georgia Street, PO Box 11171  
Vancouver, BC V6E 3R5  
Phone: 604-408-2500  
Email: [averdeflor@columbiainstitute.ca](mailto:averdeflor@columbiainstitute.ca)

**To:** [REDACTED]  
**Subject:** RE: columbiainstCAD OrderID: 1016213-E1314586 Credit Issued -- REFUND

---

**From:** [REDACTED]  
**To:** [REDACTED]  
**Sent:** Monday, March 2, 2015 4:04:49 PM  
**Subject:** columbiainstCAD OrderID: 1016213-E1314586 Credit Issued

OrderID: 1016213-E1314586  
Date : Mon Mar 02 18:39:35 EST 2015

Order Information

---

Bill To:

Bname: Selina Robinson  
Bcompany: Member of the Legislative Assembly  
Baddress1: Room 201 Parliament Buildings, 501 Belleville St, Victoria  
Baddress2: undefined  
Bcity: New Democrat Official Opposition  
Bprov/State: BC  
Bcountry: CA  
BPostalZipCode: V8V 1X4

---

SubTotal:	480.00
Tax:	0.00
Shipping:	0.00
OrderTotal:	480.00
Credited for:	90.00
OrderTotal after credit:	390.00

Transaction Details:

---

PaymentType: VISA:##### [REDACTED]  
AuthCode:  
TransRefNo:  
AVSResult:  
CardIDResult:  
IPResult: NNN  
IP: 207.194.253.26

IP Country: CA  
IP Region: BC  
IP Region Name: British Columbia  
IP City: Victoria

Transaction History

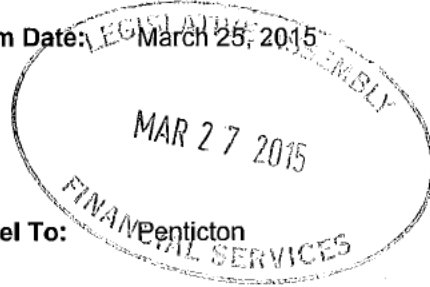
TransTime	TransactionType	FullTotal	CardSpan	ReturnCode
2015-03-02 18:39:38	SALE	480.00	[REDACTED]	Y:081555::M: :YYN
2015-03-02 19:04:49	CREDIT	90.00	[REDACTED]	Y::::NNN



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

**Claim Number:** 33688  
**MLA Name:** Robinson, Selina VM150081  
**Constituency:** Coquitlam - Maillardville  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** GVRD  
**Trip Details:**

**Claim Date:** March 25, 2015



**Travel To:** Penticton

Date	Expenses	Amount
March 25, 2015	airfare - round trip trip was cancelled - credit was issued with Air Canada to be used at a later date.	\$402.41 ✓

**Total Payable \$402.41**

Date 25 Mar 2015

Signature

[REDACTED 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**

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

[REDACTED]

Date \_\_\_\_\_

Signature

[REDACTED SIGNATURE]

Spending Authority Signature



**AIR - Friday, February 27 2015**

[Add To Calendar](#)

**Air Canada Flight Economy Class**

Depart Vancouver, British Columbia [Weather](#) Arrive Penticton, British Columbia [Weather](#)  
Vancouver Intl, MAIN Penticton Airport  
[REDACTED] Friday, February 27 2015 [REDACTED] Friday, February 27 2015

Duration: 0 hour(s) and 53 minute(s) Non-stop  
Status: Confirmed - Air Canada Booking Reference: [REDACTED]  
Equipment: De Havilland DHC-8-300 Dash 8 / 8Q  
Operated By: AIR CANADA EXPRESS - JAZZ  
OPERATED BY AIR CANADA EXPRESS - JAZZ  
Online Check In: Available 24 hours prior - [click here](#)  
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY

**AIR - Sunday, March 1 2015**

[Add To Calendar](#)

**Air Canada Flight Economy Class**

Depart Penticton, British Columbia [Weather](#) Arrive Vancouver, British Columbia [Weather](#)  
Penticton Airport Vancouver Intl, MAIN TERMINAL  
[REDACTED] Sunday, March 1 2015 [REDACTED] Sunday, March 1 2015

Duration: 0 hour(s) and 58 minute(s) Non-stop  
Status: Confirmed - Air Canada Booking Reference: [REDACTED]  
Equipment: De Havilland DHC-8-300 Dash 8 / 8Q  
Operated By: AIR CANADA EXPRESS - JAZZ  
OPERATED BY AIR CANADA EXPRESS - JAZZ  
Online Check In: Available 24 hours prior - [click here](#)  
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY

**Invoice Details**

Transaction	Document / Booking Number	Base Fare		GST/HST	QST	Total
Air Canada	2142560527	324.00	19.25	17.16	0.00	360.41
					Billed to: VXXXXXXXXXXXXX [REDACTED]	
Service Fee EBY DAVID MR	0067246071	40.00	0.00	2.00	0.00	42.00
					Billed to: VXXXXXXXXXXXXX [REDACTED]	
	<b>Totals:</b>	<b>364.00</b>	<b>19.25</b>	<b>19.16</b>	<b>0.00</b>	<b>402.41</b>
					<b>Total Credit Card Billing:</b>	<b>402.41</b>
					<b>Balance Due:</b>	<b>0.00</b>