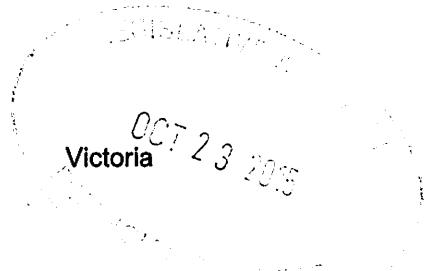




# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35186  
**MLA Name:** Robinson, Selina VM150081      **Claim Date:** October 01, 2015  
**Constituency:** Coquitlam - Maillardville  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Victoria  
**Trip Details:**



Date	Expenses	Amount
October 20, 2015 to Helijet	31(km)	\$16.12
October 22, 2015	31(km)	\$16.12
October 01, 2015	Taxi	\$8.00 ✓
October 08, 2015	Dinner Only - Victoria should have been with claim 35039	[REDACTED] 21.50
October 14, 2015 2 @ \$4.00	Public Transportation	\$8.00 ✓
October 14, 2015	Public Transportation	\$2.75 ✓
October 20, 2015	airfare - round trip	\$462.00 ✓
October 20, 2015	MLA Per Diem - Victoria	\$61.00
October 21, 2015	MLA Per Diem - Victoria	\$61.00
October 22, 2015	Breakfast & Lunch Only-Victoria	\$39.50

*B/L previously claimed*

**Total Payable** [REDACTED] →  
 [REDACTED] 695.99

Date 22 Oct 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]	[REDACTED]	[REDACTED]	[REDACTED]



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

**Claim Number:** 35186

**MLA Name:** Robinson, Selina VM150081

**Claim Date:** October 01, 2015

**Constituency:** Coquitlam - Maillardville

**Type Of Trip:** MLA Travel

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



Date 10/23/15

Signature   
Spending Authority Signature

Sky Train

Vancouver BC

TVM #: 01008( 0018)

Wed 14 Oct 15

Trans: Sale OK  
Payment Mode: Credit  
Amount Due: \$ 2.75

Amount Tendered:\$ 2.75

Card #: XXXXXX  
Trans #: 098786  
Auth #: 00014966  
Term #: R001001800000000

Type: 1 Zone  
Adult: 001

Receipt-not valid  
for transportation

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240046

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

10-01-2015  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type VI  
Name: SELINA ROBINSON  
A0000000031010 VISA CREDIT

Trace # 2570 Operator 46  
Inv. # 46  
Auth # 092076 RRN 001587005

Total \$8.00

( 00 ) APPROVED-THANK YOU

WE.00.1-4

Date Expires at Zone of Issue

CONDITIONS OF USE

1. No refunds or exchanges, all sales final.
2. Valid for travel within 2 Fare Zones on South Coast British Columbia Transportation Authority (TransLink) service region buses, SeaBus and Sky Train during Regular Fare Periods and across all zones during Discount Fare Periods.
3. To travel three (3) zones during Regular Fare Periods, purchase an AddFare at time of travel.
4. Ticket must be validated prior to use and produced for inspection on request of official of TransLink, its subsidiaries or operating companies. EXPIRES AT TIME PRINTED. NON-TRANSFERABLE ONCE VALIDATED.
5. Use of this ticket is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of this ticket and/or prosecution. Do not fold. Void if altered.
6. Zone Fares in effect during Regular Fare Periods: Weekdays before 6:30 pm.  
Discount Fare Periods: Weekdays after 6:30 pm and all day Saturday, Sunday & statutory holidays.
7. Not for individual sale. Purchase in books of 10 only.  
TransLink Customer Information 604.953.3333 TransLink Lost Property 604.953.3334

TWO ZONE FARESAVER WORTH \$4.00 TOWARDS FARE!

WE.00.1-3

Date Expires at Zone of Issue

CONDITIONS OF USE

1. No refunds or exchanges, all sales final.
2. Valid for travel within 2 Fare Zones on South Coast British Columbia Transportation Authority (TransLink) service region buses, SeaBus and Sky Train during Regular Fare Periods and across all zones during Discount Fare Periods.
3. To travel three (3) zones during Regular Fare Periods, purchase an AddFare at time of travel.
4. Ticket must be validated prior to use and produced for inspection on request of official of TransLink, its subsidiaries or operating companies. EXPIRES AT TIME PRINTED. NON-TRANSFERABLE ONCE VALIDATED.
5. Use of this ticket is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of this ticket and/or prosecution. Do not fold. Void if altered.
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Discount Fare Periods: Weekdays after 6:30 pm and all day Saturday, Sunday & statutory holidays.
7. Not for individual sale. Purchase in books of 10 only.  
TransLink Customer Information 604.953.3333 TransLink Lost Property 604.953.3334

TWO ZONE FARESAVER WORTH \$4.00 TOWARDS FARE!

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

**From:** Helijet Reservations <passengerservices@helijet.com>  
**Sent:** August-26-15 4:24 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  
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7  
 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	19 Oct 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED	
2	22 Oct 2015	[REDACTED] VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED	

Charges						
	Date	Passenger	Description	Amount	Taxes	Total
1	26 Aug 2015	ROBINSON, SELINA	QT - Quick Web Booking	220.00	11.00	231.00
2	26 Aug 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
26 Aug 2015	Visa	Selina Robinson	VI	462.00		399953	Y:021637:244462c::N:NNN

**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**

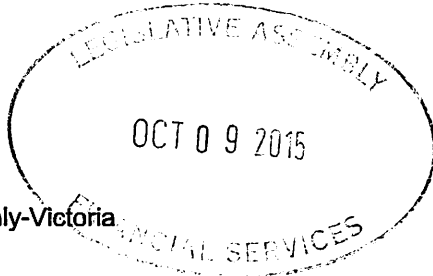
**Passenger Check-in:**  
 Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35087  
**MLA Name:** Robinson, Selina VM150081      **Claim Date:** October 05, 2015  
**Constituency:** Coquitlam - Maillardville  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
October 05, 2015 to Helijet	31(km)	\$16.12
October 08, 2015 from Helijet	31(km)	\$16.12
October 05, 2015	airfare - round trip	\$462.00 ✓
October 05, 2015	MLA Per Diem - Victoria	\$61.00
October 06, 2015	Breakfast and Dinner Only-Victoria	\$48.50
October 07, 2015	MLA Per Diem - Victoria	\$61.00
October 08, 2015	Breakfast & Lunch Only-Victoria	\$39.50



**Total Payable**      **\$704.24**

Date 08 Oct 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
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Date 10/13/15

Signature

Spending Authority Signature

**From:** Helijet Reservations <passengerservices@helijet.com>  
**Sent:** August-26-15 4:22 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  
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7  
 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	05 Oct 2015	[REDACTED] - VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED	
2	08 Oct 2015	[REDACTED] VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED	

Charges						
	Date	Passenger	Description	Amount	Taxes	Total
1	26 Aug 2015	ROBINSON, SELINA	QT - Quick Web Booking	220.00	11.00	231.00
2	26 Aug 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
26 Aug 2015	Visa	Selina Robinson	VI	462.00		399952	Y:041423:24445b3::N:NNN

**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

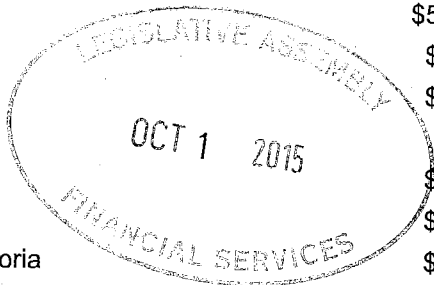
**Passenger Check-in:**  
 Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35021  
**MLA Name:** Robinson, Selina VM150081      **Claim Date:** September 28, 2015  
**Constituency:** Coquitlam - Maillardville  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
September 28, 2015	62(km) Constituency to Helijet, round trip.	\$32.24
September 29, 2015	31(km) to Helijet	\$16.12
October 01, 2015	31(km) from Helijet	\$16.12
September 28, 2015	airfare - round trip	\$462.00 ✓
September 28, 2015	airfare - round trip	\$558.00 ✓
September 28, 2015	MLA Per Diem - Victoria	\$61.00
September 28, 2015	Parking	\$15.00 ✓
September 28, 2015	Taxi	\$6.00 ✓
September 29, 2015	MLA Per Diem - Victoria	\$61.00
September 30, 2015	MLA Per Diem - Victoria	\$61.00
October 01, 2015	Breakfast & Lunch Only-Victoria	\$39.50



**Total Payable      \$1327.98**

Date 01 Oct 2015

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

Organization Code	Account Code	STOB Code	Amount
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**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 35021

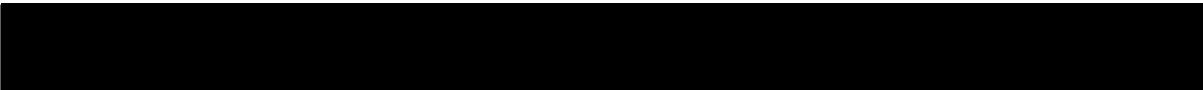
**MLA Name:** Robinson, Selina VM150081

**Claim Date:** September 28, 2015

**Constituency:** Coquitlam - Maillardville

**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 10/7/15

Signature   
Spending Authority Signature



**From:** Helijet Reservations <passengerservices@helijet.com>  
**Sent:** August-26-15 4:19 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  
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

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	28 Sep 2015	VANCOUVER HARBOUR	- VICTORIA HARBOUR		CONFIRMED	
2	01 Oct 2015	- VICTORIA HARBOUR	VANCOUVER HARBOUR		CONFIRMED	

Charges						
	Date	Passenger	Description	Amount	Taxes	Total
1	26 Aug 2015	ROBINSON, SELINA	QT - Quick Web Booking	220.00	11.00	231.00
2	26 Aug 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
26 Aug 2015	Visa	Selina Robinson	VI	462.00		399951	Y:050052:244459e::N:NNN

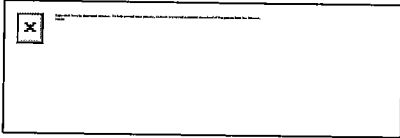
**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.**  
 Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating 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.

**From:** HeliJet <services@blueskybooking.net>  
**Sent:** September-21-15 1:10 PM  
**To:** [REDACTED]  
**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 # [REDACTED]

Name

Selina Robinson

### Booking #

Monday, September 28, 2015

[REDACTED] Victoria Harbour  
[REDACTED] Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full  
Selina Robinson

[Add to Calendar](#)

Invoice #6283	
FARE-YWH-Full_Winter	\$265.71
+ GST	\$13.29
Billing	\$265.71
Taxes	\$13.29
<b>Grand Total</b>	<b>\$279.00</b>

**From:** HeliJet <services@blueskybooking.net>  
**Sent:** September-21-15 1:10 PM  
**To:** [REDACTED]  
**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 # [REDACTED]

Name

Selina Robinson

### Booking #

Tuesday, September 29, 2015

[REDACTED]  
Vancouver Harbour  
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full  
Selina Robinson

[Add to Calendar](#)

Invoice #6284

FARE-YWH-Full\_Winter \$265.71

+ GST \$13.29

Billing \$265.71

Taxes \$13.29

**Grand Total \$279.00**

YELLOW CAB  
817 FIGGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240083

\*\*\*\* PURCHASE \*\*\*\*  
09-28-2015  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type VI  
Name: SELINA ROBINSON  
A0000000031010 VISA CREDIT  
Trace # 3058 Operator 183  
Inv. # 6  
Auth # 028791 RRN 001522002

Total \$6.00  
( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

RECEIPT  
EasyPark

-----DEPOSIT TRANSACTION-----

Station : CVT7  
Trans# : 190908 Cashier : 103  
Ticket : 0258274667  
Check in : 9/28/2015  
Paid to : 9/28/2015  
Rate 3 : \$ 11.81  
Subtotal : \$ 11.81  
\*PST : \$ 2.48  
\*GST : \$ 0.71  
Total : \$ 15.00  
Credit : \$ 15.00  
C/C# : \*\*\*\*\*  
Type : VISA

CreditPurchase

Swiped  
Terminal : EP2702  
Auth# : 020046  
Sequence : 000603

TAX #  
THANK YOU  
All Taxes Included



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34925  
**MLA Name:** Robinson, Selina VM150081      **Claim Date:** September 09, 2015  
**Constituency:** Coquitlam - Maillardville  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Vancouver SEP 11 2015  
**Trip Details:**

Date	Expenses	Amount
September 09, 2015	Public Transportation	\$4.00
September 09, 2015	Public Transportation	\$2.75
September 10, 2015	Public Transportation	\$3.00
September 10, 2015	Public Transportation	\$13.75
September 11, 2015	Public Transportation	\$16.75

**Total Payable      \$40.25**

Date 21 Sep 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 10/1/15

Signature

[REDACTED]  
Spending Authority Signature

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

TransLink  
[Redacted]  
Thu 10 Sep 15 [Redacted]

Payment Type: VISA  
Purchase: One Day Parking  
Product Price: \$ 3.00

Stall Num: [Redacted]  
Credit Card #: [Redacted]  
\*\*\*\* \*  
Auth #: 062823  
Ref #: TV4UC3TA3HKZ  
Receipt #: 1346  
Card Entry: Chip  
AID:A0000000031010  
TVR:0080008000  
TSI:F800

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

Thank You!

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

TransLink  
[Redacted]  
Thu 10 Sep 15 [Redacted]

Payment Type: VISA  
Purchase: 3 Zone WCE Return  
Product Price: \$ 13.75

Compass Ticket #: [Redacted]  
\*\*\*\* \*  
Credit Card #: [Redacted]  
\*\*\*\* \*  
Auth #: 092925  
Ref #: TV4UC3TA3HMV  
Receipt #: 1347  
Card Entry: Chip  
AID:A0000000031010  
TVR:0080008000  
TSI:F800

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

Thank You!

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

TransLink  
[Redacted]  
Fri 11 Sep 15 [Redacted]

Payment Type: VISA  
Purchase: 3 Zone WCE Return  
Product Price: \$ 13.75  
Parking fee: \$ 3.00  
Total price: \$ 16.75

Compass Ticket #: [Redacted]  
\*\*\*\* \*  
Stall Num: [Redacted]  
Credit Card #: [Redacted]  
\*\*\*\* \*  
Auth #: 026409  
Ref #: TV4UC3TA6NYT  
Receipt #: 1369  
Card Entry: Swiped

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

Thank You!

**TRANS LINK**

Adult 1 ZONE  
\$ 2.75

← VALIDATE - Insert this direction

**PROOF OF PAYMENT/TRANSFER**

WE . SE . 09 [Redacted]

- 1 -

Date [Redacted] Expires at [Redacted] Zone of Issue [Redacted]

**CONDITIONS OF USE**

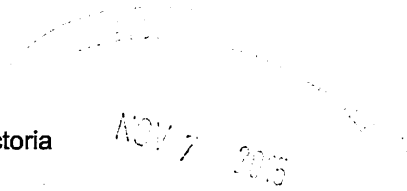
- No refunds or exchanges, all sales final.
- Valid for travel within 2 Fare Zones on South Coast British Columbia Transportation Authority (TransLink) service region buses, SeaBus and SkyTrain during Regular Fare Periods and across all zones during Discount Fare Periods.
- To travel three (3) zones during Regular Fare Periods, purchase an AddFare at time of travel.
- Ticket must be validated prior to use and produced for inspection on request of official of TransLink, its subsidiaries or operating companies. **EXPIRES AT TIME PRINTED. NON-TRANSFERABLE ONCE VALIDATED.**
- Use of this ticket is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of this ticket and/or prosecution. Do not fold. Void if altered.
- Zone Fares in effect during Regular Fare Periods: Weekdays before 6:30 pm. Discount Fare Periods: Weekdays after 6:30 pm and all day Saturday, Sunday & statutory holidays.
- Not for individual sale. Purchase in books of 10 only.  
TransLink Customer Information 604.953.3333 TransLink Lost Property 604.953.3334

**TWO ZONE FARES AVER WORTH \$4.00 TOWARDS FARE**



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

**Claim Number:** 35341  
**MLA Name:** Robinson, Selina VM150081      **Claim Date:** November 02, 2015  
**Constituency:** Coquitlam - Maillardville  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Victoria  
**Trip Details:**

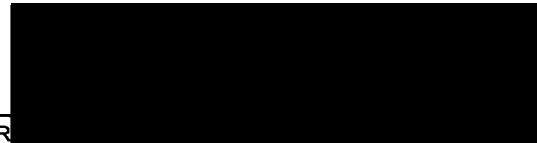


Date	Expenses	Amount
November 02, 2015 to Helijet	31(km)	\$16.12
November 03, 2015 from Helijet	31(km)	\$16.12
November 04, 2015 to Helijet	31(km)	\$16.12
November 05, 2015 from Helijet	31(km)	\$16.12
November 02, 2015 2 @ \$231	airfare - round trip	\$462.00 ✓
November 02, 2015	MLA Per Diem - Victoria	\$61.00
November 03, 2015 2 @ \$279	airfare - round trip	\$558.00 ✓
November 03, 2015	Breakfast Only - Victoria	\$27.00
November 04, 2015	Lunch and Dinner Only-Victoria	\$48.50
November 05, 2015	Breakfast & Lunch Only-Victoria	\$39.50

**Total Payable      \$1260.48**

Date 05 Nov 2015

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**

Organization Code	Account Code	STOB Code	Amount
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**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 35341

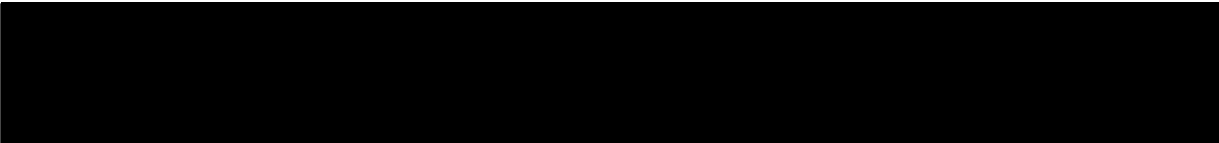
**MLA Name:** Robinson, Selina VM150081

**Claim Date:** November 02, 2015

**Constituency:** Coquitlam - Maillardville

**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 11/6/15

Signature   
Spending Authority Signature



**From:** Helijet Reservations <passengerservices@helijet.com>  
**Sent:** August-26-15 4:29 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  
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7  
 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	02 Nov 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED	
2	05 Nov 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED	

Charges						
	Date	Passenger	Description	Amount	Taxes	Total
1	26 Aug 2015	ROBINSON, SELINA	QT - Quick Web Booking	220.00	11.00	231.00
2	26 Aug 2015	ROBINSON, SELINA	QT - Quick Web Booking	220.00	11.00	231.00
<b>Total</b>	<b>440.00</b>	<b>22.00</b>	<b>462.00</b>			

Payments							
Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
26 Aug 2015	Visa	Selina Robinson	VI	462.00		399955	Y:077244:24445d0::N:NNN

**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.

# HELIJET INTERNATIONAL

Helijet International Inc  
5911 Airport Rd S  
Vancouver International Airport  
BC V7B 1B5  
Toll Free (800)665 4354  
info@helijet.com  
www.helijet.com

GST: [REDACTED]

## CUSTOMER COPY

\*Cancellation Required 5pm Day Prior\*  
Check-in is 20 Minutes Prior to Departure  
50lb Baggage Allowance  
Full Rules available on Helijet.com

\*\*Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide\*\*

### Booking Information:

Selina Robinson  
Wednesday, November 4, 2015  
1 Passengers

[REDACTED]  
Departs [REDACTED] @ Vancouver Harbour  
Arrives [REDACTED] @ Victoria Harbour

## Invoice #: 16670

1.00 FARE-YWH-Full\_Winter \$265.71 CAD

GST \$13.29 GST

Grand Total \$279.00 CAD

### Payment Information:

Visa \$279.00 CAD

Date/Time 04/11/2015 [REDACTED]  
Station JCXHC02  
Terminal ID W66248366  
Action Purchase/Telephone  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$279.00  
Authorization 095274  
Trace Number 0010780220  
Response 095274

# HELIJET INTERNATIONAL

Helijet International Inc  
5911 Airport Rd S  
Vancouver International Airport  
BC V7B 1B5  
Toll Free (800)665 4354  
info@helijet.com  
www.helijet.com

GST: [REDACTED]

## CUSTOMER COPY

\*Cancellation Required 5pm Day Prior\*  
Check-in is 20 Minutes Prior to Departure  
50lb Baggage Allowance  
Full Rules available on Helijet.com

\*\*Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide\*\*

### Booking Information:

Selina Robinson  
Tuesday, November 3, 2015  
1 Passengers

[REDACTED]  
Departs [REDACTED] @ Victoria Harbour  
Arrives [REDACTED] @ Vancouver Harbour

## Invoice #: 16669

1.00 FARE-YWH-Full\_Winter \$265.71 CAD

GST \$13.29 GST

Grand Total \$279.00 CAD

### Payment Information:

Visa \$279.00 CAD

Date/Time 03/11/2015 [REDACTED]  
Station JYWHCS04  
Terminal ID W66248402  
Action Purchase/Telephone  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$279.00  
Authorization 043353  
Trace Number 0010760440  
Response 043353



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35422  
**MLA Name:** Robinson, Selina VM150081      **Claim Date:** November 15, 2015  
**Constituency:** Coquitlam - Maillardville  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
November 15, 2015	80(km)	\$41.60
November 17, 2015	80(km)	\$41.60
November 19, 2015	65(km) travel from constituency to Richmond, roundtrip.	\$33.80
November 03, 2015	Taxi	\$8.50 ✓
November 15, 2015	Dinner Only - Victoria	\$36.00
November 15, 2015	Ferry	\$89.80 ✓
November 16, 2015	MLA Per Diem - Victoria	\$61.00
November 17, 2015	Breakfast & Lunch Only-Victoria	\$39.50
November 17, 2015	Ferry	\$93.30 ✗
<b>Total Payable</b>		<b>\$445.10</b>

**Date** 20 Nov 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** 11/24/15      **Signature** [REDACTED]  
 Spending Authority Signature

NOV 23 2015

**PURCHASE**



2015/11/15

Tsawwassen

To

Swartz Bay

AUTH ONLY

RESERVATION-

CONF: [REDACTED]

RES: [REDACTED]

20' Undersize Veh1 55.40

1 Adult [REDACTED]

1 Reservation Pr 18.50

Fuel Rebate 1.00-

- 1 adult only

Total

Prepayment [REDACTED]

Visa [REDACTED]

\*\*\*\*\* [REDACTED]

005/01-66223131

0017764300

Approved: 080473

CHANGE DUE 0.00

89.80

**LANE 42**

TSA 15 Nov 2015

SEE REVERSE SIDE OF TICKET

BLUEBIRD CABS LTD.

CAB 21

2612 QUADRA ST, 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: AB342463

BATCH#: 310  
SHIFT#: 001

**Sale**

INV#: 000000002

VISA

Chip

SEQ#: 310001001002

Application Label: VISA CREDIT

AID: A0000000031010

TVR: 00 00 00 00 00

TSI: FB 00

\*\*\*\*\* [REDACTED]

Total: CAD\$ 8.50

APPROVED 093432  
001/00

03-Nov -15

CUSTOMER COPY

**PURCHASE**



2015/11/17

Swartz Bay

To

Tsawwassen

AUTH ONLY

RESERVATION-

CONF: [REDACTED]

RES: [REDACTED]

20' Undersize Veh1 55.40

1 Adult [REDACTED]

1 Reservation Pr 22.00

Fuel Rebate 1.00-

Total

Prepayment [REDACTED]

Visa [REDACTED]

\*\*\*\*\* [REDACTED]

005/01-66223092

0017783250

Approved: 044439

CHANGE DUE 0.00

93.30

**LANE 01**

SWB 17 Nov 2015

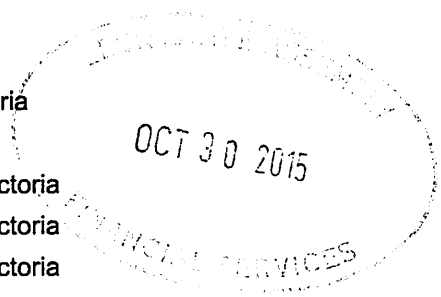
SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35269  
**MLA Name:** Robinson, Selina VM150081      **Claim Date:** October 16, 2015  
**Constituency:** Coquitlam - Maillardville  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency                      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
October 16, 2015	54(km) travel to Surrey for spokesperson meeting, roundtrip	\$28.08
October 22, 2015	81(km) from constituency to ferry to Victoria	\$42.12
October 22, 2015	Taxi	\$8.50 ✓
October 25, 2015	Dinner Only - Victoria	\$36.00
October 25, 2015	Ferry	\$89.80 ✓
October 26, 2015	MLA Per Diem - Victoria	\$61.00
October 27, 2015	MLA Per Diem - Victoria	\$61.00
October 28, 2015	MLA Per Diem - Victoria	\$61.00 ✓
October 29, 2015	Airfare - oneway	\$231.00 ✓
October 29, 2015	Breakfast & Lunch Only-Victoria	\$39.50
<b>Total Payable</b>		<b>\$658.00</b>



Date 29 Oct 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 11/2/15

Signature [REDACTED]  
 Spending Authority Signature

# PURCHASE



2015/10/25

Tsawwassen

To

Swartz Bay

AUTH ONLY

RESERVATION-

CONF:

RES:

20	Oversize Vehic	55.40
1	Adult	18.50
	Reservation Pr	

Fuel Rebate 1.00-

minus 1 adult (-16.90)

Total Prepayment

Visa

005/01-66223132

0017472380

Approved: 078173

CHANGE DUE 0.00

\$89.80

**LANE 33**

TSA 25 Oct 2015

SEE REVERSE SIDE OF TICKET

YELLOW CAB  
 817 FIGGARD STREET V8W1R9  
 VICTORIA BC  
 21852400  
 GH2185240003

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

10-22-2015

Acct # \*\*\*\*\* RF

Exp Date \*\*/\*\* Card Type VI

Name:

A0000000031010 VISA CREDIT

Trace # 2243 Operator 103

Inv. # 103

Auth # 008053 RRN 001586002

Total \$8.50

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
 records  
 Customer copy

www.yellowcabvictoria.com  
 250-381-2222

**From:** [REDACTED]  
**Sent:** Friday, October 30, 2015 3:38 PM  
**To:** [REDACTED]  
**Subject:** Re: Selina's Helijet receipt

Hi [REDACTED],

The original receipt for Selina's flight is below. The flight on the 26<sup>th</sup> was cancelled. Let me know if you need anything further.

Thanks,

[REDACTED]

[REDACTED] Legislative Assistant | New Democrat Official Opposition Caucus  
T: [REDACTED] | E: [REDACTED]@leg.bc.ca

**From:** Helijet Reservations [mailto:passengerservices@helijet.com]  
**Sent:** August-26-15 4:27 PM  
**To:** [REDACTED]@leg.bc.ca  
**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  
Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

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]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	0.00
Itinerary						

Leg	Date	From	To	Flight	Status
1					
2	29 Oct 2015	- VICTORIA HARBOUR	- VANCOUVER HARBOUR		CONFIRMED

\*\*\*Flight was cancelled

#### Charges

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

\$231.00

#### Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
26 Aug 2015	Visa	Selina Robinson	VI			399954	Y:016872:2444643::N:NNN

#### 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.

#### Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights.

#### Changes/Cancellations & No Show Penalty:

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable. Failure to cancel or change a flight by 5pm the day prior to departure will result in a non-refundable penalty equal to the fare of the one-way travel. After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or cancellation fee will apply. Failure to check in 20 minutes prior to departure will also result in any onward and/or return reservations being cancelled with any additional applicable cancellation fees applied.

#### Baggage Allowance:

Baggage is limited to 2 pieces per person (including hand baggage) weighing no more than 50lbs total. Excess baggage will be accepted on a space available basis. No carry-on cabin baggage is allowed. Please visit [www.catsa-acsta.gc.ca](http://www.catsa-acsta.gc.ca) for information on how to "Pack Smart" and avoid delays.

#### Baggage Liability:

The liability for the loss of and/or the damage to any personal property, including baggage or goods is limited to an amount equal to the value of such baggage or goods, which shall not exceed \$250.00 (CAD) per passenger, unless greater value declared.

#### Transportation upon arrival:

Helijet is pleased to offer courtesy shuttle van drop off service within the downtown core in Victoria and Vancouver Harbour, ask the driver for drop off locations. Taxis may also be available, please ask an agent.

#### Accessibility:





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35583  
**MLA Name:** Robinson, Selina VM150081      **Claim Date:** December 08, 2015  
**Constituency:** Coquitlam - Maillardville  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
December 08, 2015	31(km)	\$16.12
December 09, 2015	31(km)	\$16.12
December 08, 2015	airfare - round trip	\$462.00 ✓
December 08, 2015	Lunch and Dinner Only-Victoria	\$48.50
December 09, 2015	Breakfast & Lunch Only-Victoria	\$39.50

**Total Payable      \$582.24**

Date 09 Dec 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

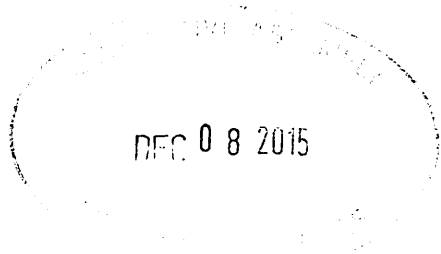
Organization Code	Account Code	STOB Code	Amount
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[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date 12/10/15

Signature

[REDACTED SIGNATURE]  
 Spending Authority Signature



**From:** Helijet <services@blueskybooking.net>  
**Sent:** November-30-15 2:33 PM  
**To:** [REDACTED]  
**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

<b>Account</b>	<b>Customer #</b> [REDACTED]
	<b>Name</b> Selina Robinson
	<b>Company</b> Ndp Caucus

### Booking

<b>Tuesday, December 8, 2015</b>	<b>Invoice #28295</b>
[REDACTED] Vancouver Harbour [REDACTED] Victoria Harbour	QT private fare \$220.00
<b>35 minutes</b>	+ GST \$11.00
<b>Confirmed</b>	Billing \$220.00
<b>1 Passengers - Full-Fare</b> Selina Robinson	Taxes \$11.00
<b>Corp Account Manager</b> [REDACTED]	<b>Grand Total \$231.00</b>

[Add to Calendar](#)

## Booking

Wednesday, December 9, 2015

Victoria Harbour  
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak

• Selina Robinson

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #28296

QT private fare \$220.00

+ GST \$11.00

Billing \$220.00

Taxes \$11.00

**Grand Total \$231.00**

### 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.

Itinerary Status Codes:

KK = Confirmed / WL = Waitlist / XL = Cancelled

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 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

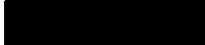
Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

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



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

**Claim Number:** 35643  
**MLA Name:** Robinson, Selina VM150081      **Claim Date:** November 25, 2015  
**Constituency:** Coquitlam - Maillardville  
**Type Of Trip:** MLA Travel  
**Prepared By:**   
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Victoria  
**Trip Details:**

DEC 10 2015

Date	Expenses	Amount
November 25, 2015	Public Transportation	\$4.00 ✓
December 02, 2015	Parking	\$2.65 ✓
December 09, 2015	Taxi	\$9.00 ✓
<b>Total Payable</b>		<b>\$15.65</b>

Date 17 Dec 2015

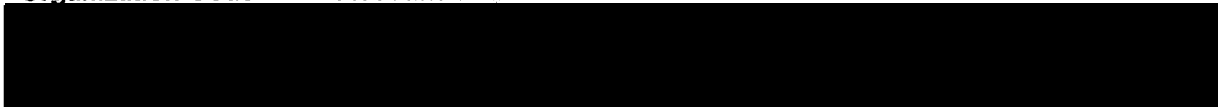
Signature



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 12/21/15

Signature



Spending Authority Signature

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240096

# RECEIPT

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

12-09-2015

Acct # \*\*\*\*\* [REDACTED] RF

Exp Date \*\*/\*\* Card Type VI

Name:  
A0000000031010 VISA CREDIT

Trace # 3230 Operator 96

Inv. # 096

Auth # 020716 RRN 001663006

Total \$9.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

[REDACTED]

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

## DEC 02, 2015

Purchase Date/Time [REDACTED] Dec 02, 2015  
Total Due: \$2.65 Rate: 1.5 hours = \$2.65  
Total Paid: \$2.65 Payment Type: Card  
Ticket #: 00022386  
S/N #: 520015251011  
Setting: [REDACTED]  
Mach Name: [REDACTED]

Card #\*\*\*\* [REDACTED] Visa

Auth #: 015798

Thank you!  
RECEIPT NOT REQUIRED  
TO BE DISPLAYED

Date	Expires at	Zone of Issue
<b>CONDITIONS OF USE</b>		
1. No refunds or exchanges, all sales final.		
2. Valid for travel within 2 Fare Zones on South Coast British Columbia Transportation Authority (TransLink) service region buses, SeaBus and SkyTrain during Regular Fare Periods and across all zones during Discount Fare Periods.		
3. To travel three (3) zones during Regular Fare Periods, purchase an AddFare at time of travel.		
4. Ticket must be validated prior to use and produced for inspection on request of official of TransLink, its subsidiaries or operating companies. EXPIRES AT TIME PRINTED. NON-TRANSFERABLE ONCE VALIDATED.		
5. Use of this ticket is subject to the terms and conditions of the South Coast British Columbia Transportation Authority TransLink Tariff. Contravention may result in confiscation of this ticket and/or prosecution. Do not fold. Void if altered.		
6. Zone Fares in effect during Regular Fare Periods: Weekdays before 6:30 pm. Discount Fare Periods: Weekdays after 6:30 pm and all day Saturday, Sunday & statutory holidays.		
7. Not for individual sale. Purchase in books of 10 only. TransLink Customer Information 604.953.3333 TransLink Lost Property 604.953.3334		

**TWO ZONE FARESAVER WORTH \$4.00 TOWARDS FARE.**