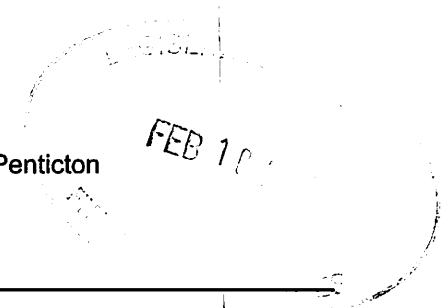




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35825
MLA Name: Robinson, Selina VM150081 **Claim Date:** February 04, 2016
Constituency: Coquitlam - Maillardville
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Penticton
Trip Details:



Date	Expenses	Amount
February 04, 2016	76(km)	\$39.52
February 04, 2016	airfare - round trip	\$477.68 ✓
February 04, 2016	MLA Per Diem	\$61.00
February 04, 2016	Parking	\$56.00 ✓
Total Payable		\$634.20

Date 09 Feb 2016

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

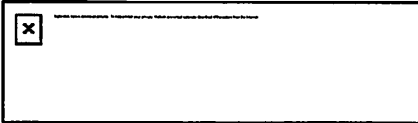
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 2/10/16

Signature [REDACTED]
 Spending Authority Signature

From: [REDACTED]@visiontravel.ca
Sent: January-26-16 12:53 PM
To: [REDACTED]@VISIONTRAVEL.CA
Subject: Invoice and Itinerary for ROBINSON/SELINA MS - 04February16 - Vision Travel Locator: [REDACTED]
Attachments: E-Ticket Receipt 1 - [REDACTED] - February 4 2016 20525582.pdf



Vision Travel
 116 - 4480 West Saanich Road
 Victoria, BC V8Z 3E9
 250-412-1888 877-412-1887

www.visiontravel.ca
 GST Reg : [REDACTED]

Invoice/Itinerary

Invoice: 4231881
 Issued: 26 January 2016

Agency Ref.: [REDACTED]
 Sales Person: [REDACTED]

Customer Number: [REDACTED]
 Customer Ref.: [REDACTED]

NDP OPPOSITION CAUCUS
 ROOM 201, LEGISLATURE
 VICTORIA, BC V8V 1X4

Passenger(s): ROBINSON/SELINA MS

Disclaimer: It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

To check your on-line itinerary for any schedule changes or other updates or to print a copy of your e-ticket receipt where applicable - [Click Here](#). Your e-ticket receipt and IATA Terms and Conditions are attached to this communication.

AIR - Thursday, February 4 2016		Add To Calendar
Air Canada Flight	Economy Class - Seat	Confirmed
Depart	Vancouver, British Columbia Weather Vancouver Intl, MAIN	Arrive Penticton, British Columbia Weather Penticton Airport
	[REDACTED] Thursday, February 4 2016	[REDACTED] Thursday, February 4 2016
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	
Baggage Allowance:	1 Piece(s)	

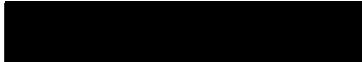
Air Canada Flight **Economy Class - Seat** **Confirmed**

Depart	Penticton, British Columbia Weather	Arrive	Vancouver, British Columbia Weather
	Penticton Airport		Vancouver Intl, MAIN TERMINAL
	Thursday, February 4 2016		Thursday, February 4 2016

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](#)
Baggage Allowance: 1 Piece(s)

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	9785111451	395.68	19.25	20.75	0.00	435.68
ROBINSON SELINA MS						Billed to: [REDACTED]
					VXXXXXXXXXXXXX	
Service Fee	0076643556	40.00	0.00	2.00	0.00	42.00
ROBINSON SELINA MS						Billed to: [REDACTED]
					VXXXXXXXXXXXXX	
	Totals:	435.68	19.25	22.75	0.00	477.68
					Total Credit Card Billing:	477.68
					Balance Due:	0.00



Receipt No: 5660/0607/00607
02/04/16

Credit CIS card 10 0.00 \$

N/A


N/A

N/A

TYPE: PURCHASE

ACCT: MASTERCARD \$ 56.00

CARD NUMBER: *****

DATE/TIME: 04/02/2016 

REFERENCE #: 66251163 C

MASTERCARD

8000000041010

000000000

TRANSACTION NOT COMPLETED

-- IMPORTANT --

Retain this copy for your records

CUSTOMER COPY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35827
MLA Name: Robinson, Selina VM150081 **Claim Date:** January 20, 2016
Constituency: Coquitlam - Maillardville
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** GVRD
Trip Details:

Date	Expenses	Amount
January 20, 2016	Parking	\$18.00 ✓
January 26, 2016	Public Transportation	\$4.00 ✓
January 28, 2016	Parking	\$8.00 ✓
January 29, 2016	Parking	\$8.00 ✓
Total Payable		\$38.00

Date 09 Feb 2016

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 ACCOUNTS OFFICE DATA]

Date 2/10/16

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

VANCOUVER BC
RECEIPT

PAY STATION NO. C1

ENTRY DATE/TIME:
20/01/16 [REDACTED]
PAY DATE/TIME:
20/01/16 [REDACTED]

PARK-DUR.: HRS:MIN
0:01:52

CALCULATED:\$ 18.00
VALIDATION: \$ 0.00

PAID: \$ 18.00
VISA
XXXXXXXXXXXX [REDACTED]
XXXXX

REF. 80

* YOU ONLY HAVE *
* 15 MINUTES TO *
* EXIT THE LOT *

* NO IN/OUT *
* PRIVILEGES *

* Imperial Parking *
* Of Canada Ltd. *

* GST INCLUDED *
GST No. [REDACTED]

THANK YOU
FOR VISITING
[REDACTED]
PLEASE COME AGAIN!

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 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 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.

RECEIPT
IMPARK

Impark Lot [REDACTED]
www.impark.com

Stall # [REDACTED]

Expiration Date/Time

JAN 28, 2016

Purchase Date/Time: [REDACTED] Jan 28, 2016
Total Due: \$8.00 Rate: \$8.00 - [REDACTED]
Total Paid: \$8.00 Payment Type: Card
Ticket #: 00010064
S/N #: 500011520327
Setting: [REDACTED] - Parkade
Mach Name: Meter 4

Card #**** [REDACTED] Visa Auth #: 01223

Thank You!
Please come again

RECEIPT
IMPARK

Impark Lot [REDACTED]
www.impark.com

Stall # [REDACTED]

Expiration Date/Time

JAN 29, 2016

Purchase Date/Time: [REDACTED] Jan 29, 2016
Total Due: \$8.00 Rate: \$8.00 - [REDACTED]
Total Paid: \$8.00 Payment Type: Card
Ticket #: 00041102
S/N #: 500011520325
Setting: [REDACTED] - Parkade
Mach Name: Meter 2

Card #**** [REDACTED] Visa Auth #: 088321

Thank You!
Please come again

PARKING RECEIPT

PARKING RECEIPT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35883
MLA Name: Robinson, Selina VM150081 **Claim Date:** February 08, 2016
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
February 08, 2016	81(km)	\$42.12
February 08, 2016	Dinner Only - Victoria	\$36.00
February 08, 2016	Ferry	\$86.30 <i>X</i>
February 09, 2016	MLA Per Diem - Victoria	\$61.00
February 10, 2016	MLA Per Diem - Victoria	\$61.00
February 11, 2016	Airfare - oneway	\$231.00 <i>X</i>
February 11, 2016	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$556.92

Date 11 Feb 2016

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 2/12/16

Signature [REDACTED]

Spending Authority Signature

From: passengerservices@helijet.com
 Sent: January-27-16 11:56 AM
 To: [REDACTED]
 Subject: Thank you for choosing to take off with Helijet!

PURCHASE



2016/02/08
 Tsawwassen
 To
 Swartz Bay

AUTH ONLY
 RESERVATION

CONF: [REDACTED]
 RES: [REDACTED]
 20' Undersize Vehi 55.40
 Adult 88.80
 Reservation Pr 15.00

Fuel Rebate 1.00-

- minus 1 adult
 Total 109.20
 Prepayment 15.00
 Visa 88.20

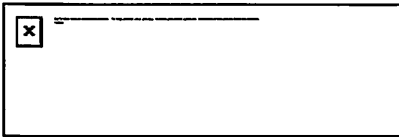
 005/01-6622313
 0018613160
 Approved: 022308
 CHANGE DUE 0.00

86.30

LANE 45

TSA 08 Feb 2016

SEE REVERSE SIDE OF TICKET



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer #
	Name
	Company

Booking #

Thursday, February 11, 2016	Invoice #44740	
Victoria Harbour	QT private fare	\$220.00
Vancouver Harbour	+ GST	\$11.00
35 minutes	Billing	\$220.00
Confirmed	Taxes	\$11.00
1 Passengers - Peak	Grand Total	\$231.00
• Selina Robinson		
Corp Account Manager: [REDACTED]		



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35967
MLA Name: Robinson, Selina VM150081 **Claim Date:** February 11, 2016
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
February 11, 2016	Taxi	\$8.00
February 15, 2016	airfare - round trip	\$462.00
February 15, 2016	MLA Per Diem - Victoria	\$61.00
February 15, 2016	Taxi	\$8.50
February 16, 2016	MLA Per Diem - Victoria	\$61.00
February 17, 2016	MLA Per Diem - Victoria	\$61.00
February 18, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$722.50

Date 18 Feb 2016

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 2/19/16

Signature _____

Spending Authority Signature

BLUEBIRD CABS LTD.
CAB #32
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: BU342463 BATCH#: 031
SHIFT#: 001

Sale

INV#: 000000024
VISA Chip
Application Label: VISA CREDIT SEQ#: 031001001024
AID: A000000031010
TVR:00 00 00 00 00
TS1:F8 00

Total:CAD\$ 8.00

APPROVED 085051
001/00

11-Feb -16

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

BLUEBIRD CABS LTD.
CAB #32
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: CV342463 BATCH#: 176
SHIFT#: 001

Sale

INV#: 000000117
VISA Swiped
SEQ#: 176001001116

Total:CAD\$ 8.50

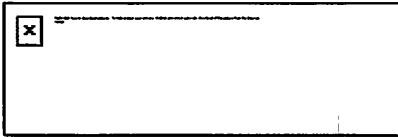
APPROVED 083800
001/00

15-Feb -16

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

From: passengerservices@helijet.com
Sent: January-25-16 4:48 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!

Follow Up Flag: Follow up
Flag Status: Completed



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 Company Ndp Caucus

Booking #													
Monday, February 15, 2016 [REDACTED] Vancouver Harbour [REDACTED] Victoria Harbour 35 minutes Confirmed 1 Passengers - Peak . Selina Robinson	<table border="1"> <tr> <td colspan="2">Invoice #43865</td> </tr> <tr> <td>QT private fare</td> <td>\$220.00</td> </tr> <tr> <td>+ GST</td> <td>\$11.00</td> </tr> <tr> <td>Billing</td> <td>\$220.00</td> </tr> <tr> <td>Taxes</td> <td>\$11.00</td> </tr> <tr> <td>Grand Total</td> <td>\$231.00</td> </tr> </table>	Invoice #43865		QT private fare	\$220.00	+ GST	\$11.00	Billing	\$220.00	Taxes	\$11.00	Grand Total	\$231.00
Invoice #43865													
QT private fare	\$220.00												
+ GST	\$11.00												
Billing	\$220.00												
Taxes	\$11.00												
Grand Total	\$231.00												

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Booking #

Thursday, February 18, 2016

Invoice #43866

QT private fare \$220.00

+ GST \$11.00

[REDACTED]
Victoria Harbour
Vancouver Harbour

Billing \$220.00

35 minutes

Taxes \$11.00

Grand Total \$231.00

Confirmed

1 Passengers - Peak
• Selina Robinson

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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

Itinerary Status Codes:

KK = Confirmed / WL = Waitlist / XL = Cancelled

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 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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36035
MLA Name: Robinson, Selina VM150081 **Claim Date:** February 22, 2016
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
February 22, 2016	30(km)	\$15.60
February 25, 2016	30(km)	\$15.60
January 29, 2016	Miscellaneous Expense	\$25.20
	Bridge tolls Nov 23-Jan 29	
February 18, 2016	Taxi	\$8.50
February 22, 2016	airfare - round trip	\$462.00
February 22, 2016	MLA Per Diem - Victoria	\$61.00
February 23, 2016	MLA Per Diem - Victoria	\$61.00
February 24, 2016	Lunch and Dinner Only-Victoria	\$48.50
February 24, 2016	Taxi	\$10.50
Total Payable		\$707.90

Date 08 Mar 2016

Signature [REDACTED]

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 3/14/16

Signature [REDACTED]

Spending [REDACTED] Signature

2925 DUGGLAN ST
VICTORIA BC

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240050

CARD *****
CARD TYPE VISA
DATE 2016/02/24
TIME 7786
RECEIPT NUMBER
CB5012087-001-001-217-0

**** PURCHASE ****

PURCHASE
AMOUNT \$8.95
TIP \$1.55
TOTAL

02-18-2016
Acct # *****
Exp Date **/** Card Type VI
Name: SELINA ROBINSON
A0000000031010 VISA CREDIT

\$10.50

Trace # 3065 Operator 50
Inv. # 050
Auth # 095262 RRN 001149026

VISA CREDIT
A0000000031010
36BCCDA8DD1FA64F
0080008000-E800
C12B12B1989A316F
0080008000-F800

Total \$8.50
(00) APPROVED-THANK YOU

APPROVED
AUTH# 052135 01-027
THANK YOU

Retain this copy for your records
Customer copy

CARDHOLDER COPY

www.yellowcabvictoria.com
250-381-2222

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS



Account Number [REDACTED]
Statement Number 2191084599
Statement Date Feb 18 2016
Billing Period 18/11/15 - 17/02/16
 Page 2 of 2

Toll Charges

BC License Plate: [REDACTED]

Port Mann Bridge

Transaction Number	Date/Time of Travel	Trip Direction	Notes	Vehicle Class	Amount
[REDACTED]	Nov 23 2015	Eastbound	Toll	Small Vehicle	3.15
[REDACTED]	Nov 23 2015	Westbound	Toll	Small Vehicle	3.15
[REDACTED]	Jan 18 2016	Eastbound	Toll	Small Vehicle	3.15
[REDACTED]	Jan 18 2016	Westbound	Toll	Small Vehicle	3.15
[REDACTED]	Jan 28 2016	Eastbound	Toll	Small Vehicle	3.15
[REDACTED]	Jan 28 2016	Westbound	Toll	Small Vehicle	3.15
[REDACTED]	Jan 29 2016	Eastbound	Toll	Small Vehicle	3.15
[REDACTED]	Jan 29 2016	Westbound	Toll	Small Vehicle	3.15
Port Mann Bridge Subtotal					\$25.20
Total for [REDACTED]					\$25.20
Total Toll Charges					\$25.20

Payments

Transaction Number	Date	Description	Amount
169487330	Dec 13 2015 7:02AM	Payment	-\$6.30
Total Payments			\$6.30

From: passengerservices@helijet.com
Sent: January-25-16 4:53 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
	Company Ndp Caucus

Booking	
Monday, February 22, 2016	Invoice #43868
[REDACTED] Vancouver Harbour	QT private fare \$220.00
[REDACTED] Victoria Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
Confirmed	Taxes \$11.00
1 Passengers - Peak	Grand Total \$231.00
. Selina Robinson	
Corp Account Manager [REDACTED]	

[Add to Calendar](#)

Booking

Thursday, February 25, 2016

Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak
• Selina Robinson

Corp Account Manager

[Add to Calendar](#)

Invoice #43869

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 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: 36147
MLA Name: Robinson, Selina VM150081 **Claim Date:** February 27, 2016
Constituency: Coquitlam - Maillardville
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constit **Travel To:** Penticton
Trip Details:

Date	Expenses	Amount
February 25, 2016	397(km)	\$206.44
February 27, 2016	397(km)	\$206.44
February 24, 2016	Taxi	\$8.50 ✓
From claim - 36053 35		
February 25, 2016	Lunch only	\$27.00
February 26, 2016	Breakfast & Dinner Only	\$48.50 X
February 27, 2016	Accommodation Expenses	\$207.00 ✓
2 nights - Penticton		
February 27, 2016	Breakfast & Lunch only	\$39.50

Total Payable \$743.38

Date 08 Mar 2016

Signature [REDACTED]

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 3/14/16

Signature [REDACTED]

Spending [REDACTED]

BC WINTER GAMES OFFICIALS
Room # [REDACTED] Invoice # 629223

Arrive 02/25/16 Depart 02/27/16

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
02/25/16	[REDACTED]	2-Room Charge		90.00
02/25/16	[REDACTED]	3-Room Tax		9.00
02/26/16	[REDACTED]	2-Room Charge		90.00
02/26/16	[REDACTED]	3-Room Tax		9.00
02/27/16	[REDACTED]	92-Visa		-207.00
			GST On Room Charge	9.00
			Tax Reg. # [REDACTED]	

BILLING INSTRUCTIONS

BALANCE DUE \longrightarrow 0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

SIGNATURE

X

COMPANY

ATTENTION

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240072

**** PURCHASE ****

02-24-2016
Acct # *****
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA CREDIT
Trace # 2187 Operator 172
Inv. # 172
Auth # 041454 RRN 001727003

Total \$8.50

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36149
MLA Name: Robinson, Selina VM150081 **Claim Date:** March 03, 2016
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
February 29, 2016	30(km)	\$15.60
March 03, 2016	30(km)	\$15.60
February 29, 2016	Airfare - oneway Vancouver-Victoria	\$231.00 ✓
February 29, 2016	MLA Per Diem - Victoria	\$61.00
March 01, 2016	MLA Per Diem - Victoria	\$61.00
March 02, 2016	MLA Per Diem - Victoria	\$61.00
March 03, 2016	Airfare - oneway Victoria-Vancouver	\$220.00 ✓
March 03, 2016	Breakfast & Lunch Only-Victoria	\$39.50

Total Payable \$704.70

Date 09 Mar 2016

Signature [Redacted]

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]
------------	------------	------------	------------

Date 3/14/16

Signature [Redacted]

Spending Authority Signature

Booking Statement

Booking #

Date
Monday, Feb 29, 2016

Departure
Vancouver Harbour

Arrival
Victoria Harbour

Duration
35 minutes

1 Passengers » Peak
Robinson, Selina

Status:
Confirmed

Invoice #43872

QT private fare	1 @	\$220.00
+ GST		\$11.00

Canadian Dollars \$231.00

Visa \$231.00

#**** *

Booking Statement

Booking #

[REDACTED]

Date

Thursday, Mar 3, 2016

Departure

[REDACTED]

Victoria Harbour

Arrival

[REDACTED]

Vancouver Harbour

Duration

35 minutes

1 Passengers » Peak

Robinson, Selina

Status:

Confirmed

Invoice #43873

QT private fare

1 @

\$220.00

Canadian Dollars

\$220.00

Visa

\$220.00

#**** * * * * * [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36188
MLA Name: Robinson, Selina VM150081 **Claim Date:** March 10, 2016
Constituency: Coquitlam - Maillardville
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constit **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
March 07, 2016	30(km)	\$15.60
March 07, 2016	30(km)	\$15.60
March 08, 2016	30(km)	\$15.60
March 10, 2016	30(km)	\$15.60
March 07, 2016	Airfare - oneway Vancouver-Victoria	\$231.00 ✓
March 07, 2016	Airfare - oneway Victoria-Vancouver	\$231.00 ✗
March 07, 2016	Lunch Only - Victoria	\$27.00
March 07, 2016	Taxi	\$8.50 ✗
March 08, 2016	Airfare - oneway Vancouver-Victoria	\$231.00 ✗
March 09, 2016	MLA Per Diem - Victoria	\$61.00 ✗
March 10, 2016	Airfare - oneway Victoria-Vancouver	\$231.00 ✓
March 10, 2016	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$1122.40

Date 10 Mar 2016

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
-------------------	--------------	-----------	--------



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

Claim Number: 36188

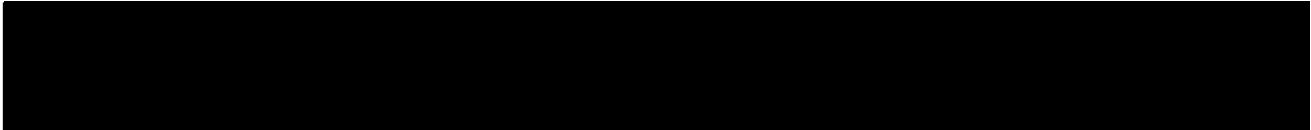
MLA Name: Robinson, Selina VM150081

Claim Date: March 10, 2016

Constituency: Coquitlam - Maillardville

Type Of Trip: MLA Travel

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



Date 3/14/16

Signature 
Spending Au

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240058

**** PURCHASE ****

03-07-2016
Acct # *****
Exp Date **/** Card Type VT
Name:
A0000000031010 VISA CRED!
Trace # 1158 Operator 158
Inv. # 158
Auth # 015482 RRN 001845005

Total \$8.50

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Taxi 3/7

From: passengerservices@helijet.com
Sent: Thursday, March 03, 2016 1:40 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
	Company	Ndp Caucus

Booking

Monday, March 7, 2016	Invoice #56057	
[REDACTED] Vancouver Harbour	QT private fare	\$220.00
[REDACTED] Victoria Harbour	+ GST	\$11.00
35 minutes	Billing	\$220.00
Confirmed	Taxes	\$11.00
1 Passengers - Peak	Grand Total	\$231.00
. Selina Robinson		
Corp Account Manager: [REDACTED]		

From: passengerservices@helijet.com
Sent: Thursday, March 03, 2016 1:42 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
	Company	Ndp Caucus

Bookin		
Monday, March 7, 2016	Invoice #56058	
[REDACTED]	QT private fare	\$220.00
Victoria Harbour	+ GST	\$11.00
Vancouver Harbour	Billing	\$220.00
35 minutes	Taxes	\$11.00
Confirmed	Grand Total	\$231.00
1 Passengers - Peak		
. Selina Robinson		
Corp Account Manager [REDACTED]		

From: passengerservices@helijet.com
Sent: Thursday, March 03, 2016 1:43 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
	Company	Ndp Caucus

Booking

Tuesday, March 8, 2016	Invoice #56061	
[REDACTED] Vancouver Harbour	QT private fare	\$220.00
[REDACTED] Victoria Harbour	+ GST	\$11.00
35 minutes	Billing	\$220.00
Confirmed	Taxes	\$11.00
1 Passengers - Full-Fare	Grand Total	\$231.00
. Selina Robinson		
Corp Account Manager: [REDACTED]		

Booking Statement

Booking #

[REDACTED]

Date

Thursday, Mar 10,
2016

Departure

[REDACTED]

Victoria Harbour

Arrival

[REDACTED]

Vancouver Harbour

Duration

35 minutes

1 Passengers » Peak
Robinson, Selina

Status:

Confirmed

Invoice #43875

QT private fare

1 @

\$220.00

+ GST

\$11.00

Canadian Dollars

\$231.00

Visa

\$0.00

#**** * [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36262
MLA Name: Robinson, Selina VM150081 **Claim Date:** March 17, 2016
Constituency: Coquitlam - Maillardville
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constit **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
March 14, 2016	30(km)	\$15.60
March 17, 2016	30(km)	\$15.60
March 14, 2016 Helijet	Airfare - oneway	\$231.00 X
March 14, 2016	Lunch and Dinner Only-Victoria	\$48.50
March 15, 2016	Breakfast Only - Victoria	\$27.00
March 16, 2016	MLA Per Diem - Victoria	\$61.00
March 17, 2016 helijet	Airfare - oneway	\$231.00 X
March 17, 2016	Breakfast & Lunch Only-Victoria	\$39.50

Total Payable \$669.20

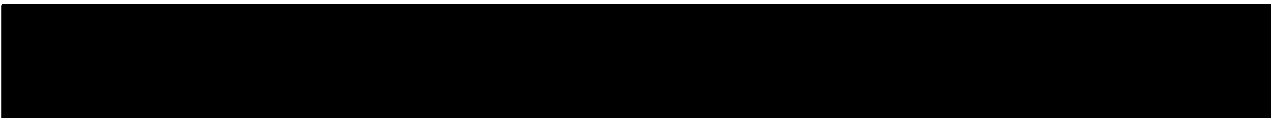
Date 17 Mar 2016

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

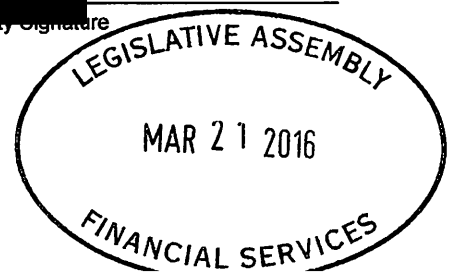
Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date 3/21/16

Signature

Spending Authority Signature



From: passengerservices@helijet.com
Sent: Friday, March 11, 2016 4:54 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
	Company	Ndp Caucus

Booking

Thursday, March 17, 2016

[REDACTED] Victoria Harbour
[REDACTED] Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
• Selina Robinson

Corp Account Manager [REDACTED]

Invoice #58589	
QT private fare	\$220.00
+ GST	\$11.00
Billing	\$220.00
Taxes	\$11.00
Grand Total	\$231.00

Booking Statement

Booking #

[REDACTED]

Date

Monday, Mar 14, 2016

Departure

[REDACTED]

Vancouver Harbour

Arrival

[REDACTED]

Victoria Harbour

Duration

35 minutes

1 Passengers » Full-Fare

Robinson, Selina

Status:

Confirmed

Invoice #43881

QT private fare 1 @ \$220.00

+ GST \$11.00

Canadian Dollars \$231.00

Visa \$231.00

#**** * [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36343
MLA Name: Robinson, Selina VM150081 **Claim Date:** March 24, 2016
Constituency: Coquitlam - Maillardville
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constit **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
March 24, 2016	60(km)	\$31.20
March 17, 2016	Taxi	\$8.50
March 24, 2016	Airfare - oneway	\$231.00
March 24, 2016	Airfare - oneway	\$231.00
March 24, 2016	Breakfast Only - Victoria	\$27.00
March 24, 2016	Taxi	\$9.00
Total Payable		\$537.70

Date 29 Mar 2016

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

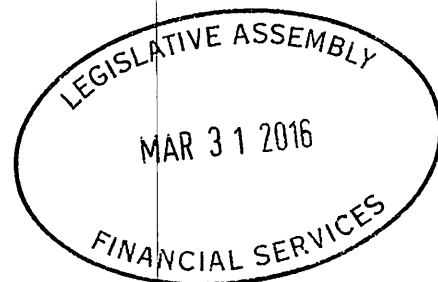
Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

[REDACTED]

Date 3/31/16

Signature

Spendi



From: passengerservices@helijet.com
Sent: Thursday, March 24, 2016 7:29 AM
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
	Company Ndp Caucus

Booking #	
Thursday, March 24, 2016	Invoice #59950
[REDACTED]	QT private fare \$220.00
[REDACTED] Vancouver Harbour	+ GST \$11.00
[REDACTED] Victoria Harbour	Billing \$220.00
35 minutes	Taxes \$11.00
Confirmed	Grand Total \$231.00
1 Passengers - Full-Fare	Visa \$231.00
• Selina Robinson	Date / Time March 24, 2016 [REDACTED]
Corp Account Manager: [REDACTED]	Summary #**** * [REDACTED]
	Expiration [REDACTED]

From: passengerservices@helijet.com
Sent: Thursday, March 24, 2016 10:40 AM
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
	Company Ndp Caucus

Booking	
Thursday, March 24, 2016	Invoice #59951
[REDACTED]	QT private fare \$220.00
Victoria Harbour	+ GST \$11.00
Vancouver Harbour	Billing \$220.00
35 minutes	Taxes \$11.00
Confirmed	Grand Total \$231.00
1 Passengers - Full-Fare	Visa \$231.00
. Selina Robinson	Date / Time March 24, 2016 [REDACTED]
Corp Account Manager: [REDACTED]	Summary *****
	Expiration [REDACTED]

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240092

PURCHASE

03-17-2016
Acct # *****
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA CREDIT
Trace # 4339 Operator 92
Inv. # 092
Auth # 092617 RRN 001922009

Total: \$8.50

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

BLUEBIRD CABS LTD.
CAB 22
2612 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: AC342463 BATCH#: 794
SHIFT#: 092

Sale

INV#: 000000025
VISA CHIP
SEQ#: 794001001025

Application Label: VISA CREDIT
AID: A0000000031010
TVR:00 00 00 00 00
TSL:F8 00

Total:CAD\$ 9.00

APPROVED 051655
001/00

24-Mar -16

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!