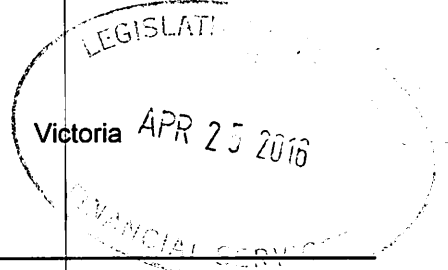




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36429
MLA Name: Robinson, Selina VM150081 **Claim Date:** April 07, 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
April 01, 2016	112(km) Coquitlam-Harrison	\$59.36
April 02, 2016	112(km) Harrison-Coquitlam	\$59.36
April 03, 2016	50(km) Constit-Tsawwassen	\$26.50
April 02, 2016	Accommodation Expenses 1 Night Harrison	\$133.40 ✓
April 03, 2016	Dinner Only	\$36.00
April 03, 2016	Ferry	\$86.50 ✓
April 04, 2016	MLA Per Diem - Victoria	\$61.00
April 05, 2016	Airfare - oneway helijet vic-van	\$231.00 ✓
April 05, 2016	Airfare - oneway helijet van-vic	\$231.00 ✓
April 05, 2016	Dinner Only - Victoria	\$36.00
April 05, 2016	Taxi	\$9.00 ✓
April 06, 2016	MLA Per Diem - Victoria	\$61.00
April 07, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1091.12

Date 08 Apr 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



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

Claim Number: 36429

MLA Name: Robinson, Selina VM150081

Claim Date: April 07, 2016

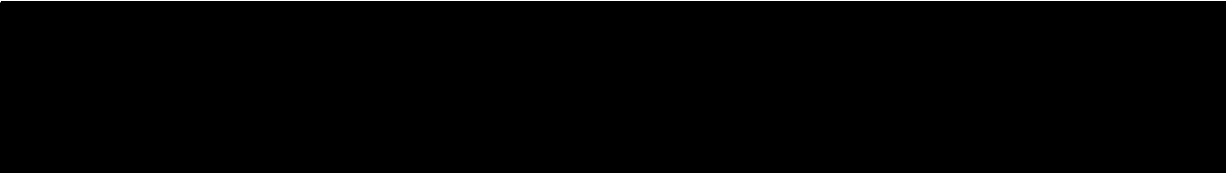
Constituency: Coquitlam - Maillardville

Type Of Trip: MLA Travel

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 4/26/16

Signature 
Spending Authority Signature



FOLIO NO.	ROOM NO.	GUEST NO.
[REDACTED]	[REDACTED]	[REDACTED]

RATE/PACKAGE	NO. IN PARTY	DEPOSIT REC'D.
116.00	2	133.40

RATE/PACKAGE DESCRIPTION
Columbia Institute

NAME AND ADDRESS
 Robinson, Ms. Selina
 New Democrat Official Opposition
 501 Belleville St
 Victoria, BC V8V 1X4
 CA

ARRIVAL DATE	DEPARTURE DATE
04/01/16	04/02/16

ADDITIONAL INFORMATION
\$116 per nt

DATE	DESCRIPTION	CHARGES	PAYMENTS
04/01/16	PROOM 1 Columbia Institute	116.00	
04/01/16	PXPSTR 1 Municipal & Hotel Rm Tax	11.60	
04/01/16	PXGST 1 GST - Federal Tax	5.80	
04/02/16	BCD 1 XXXX [REDACTED] P9		133.40
	GST # [REDACTED]		
	G.S.T. Total : 5.80		
	Subtotals	\$ 133.40	133.40
	PAID IN FULL --- THANK YOU!		

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 or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days after my departure.

SIGNATURE _____

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

|||| PURCHASE ||||

04-05-2016
Acct # 452088 CH
Exp Date 03/17 Card Type VI
Name: SELINA ROBINSON
A000000031010 VISA CREDIT

Trace # 400007
N21158659065

Inv. # 1
Auth # 075606 RRN 001727007
TVR 0080008000 TSI F000
TC 335CFG46FC7E663

Total \$9.00

(00) APPROVED-THANK YOU
(PIN VERIFIED)

Retain this copy for your
records
Merchant copy

PURCHASE



2016/04/03
Tsawwassen
To
Swartz Bay

AUTH ONLY
RESERVATION-
CONF:
RES:
1 Adult 17.20
20' Undersize Vehi 56.45
1 Reservation Pr 15.00

Fuel Rebate 2.15-

Total 86.50
Prepayment 15.00
Visa 71.50
***** (S)
005/01-66223131
0019155440
Approved: 057049
CHANGE DUE 0.00

LANE 45

TSA 03 Apr 2016

102991
SEE REVERSE SIDE OF TICKET

Booking Statement

Booking #

[REDACTED]

Invoice #

[REDACTED]

Date
Tuesday, Apr 5, 2016

QT private fare 1 @ \$220.00

+ GST \$11.00

Departure
[REDACTED]
Victoria Harbour

Canadian Dollars \$231.00

Arrival
[REDACTED]
Vancouver Harbour

Visa \$0.00

#**** * [REDACTED]

Duration
35 minutes

1 Passengers » Full-Fare
Robinson, Selina

Status:
Confirmed

Booking Statement

Booking #

[REDACTED]

Invoice

[REDACTED]

Date
Tuesday, Apr 5, 2016

QT private fare 1 @ \$220.00

+ GST \$11.00

Departure
[REDACTED]
Vancouver Harbour

Canadian Dollars \$231.00

Arrival
[REDACTED]
Victoria Harbour

Visa \$0.00

#***** [REDACTED]

Duration
35 minutes

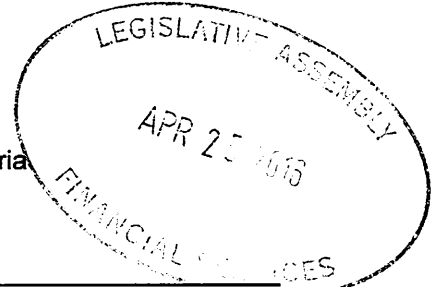
1 Passengers » Full-Fare
Robinson, Selina

Status:
Confirmed



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36510
MLA Name: Robinson, Selina VM150081 **Claim Date:** April 14, 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: w/ Nanaimo



Date	Expenses	Amount
April 08, 2016	110(km) Victoria-Nanaimo	\$58.30
April 08, 2016	50(km) Horseshoe Bay-Coquitlam	\$26.50
April 14, 2016	30(km)	\$15.90
April 08, 2016	Ferry	\$86.75 †
April 08, 2016	MLA Per Diem	\$61.00
April 08, 2016	Parking	\$7.00 †
April 11, 2016	Airfare - oneway	\$231.00 †
April 11, 2016	MLA Per Diem - Victoria	\$61.00
April 12, 2016	MLA Per Diem - Victoria	\$61.00
April 13, 2016	MLA Per Diem - Victoria	\$61.00
April 14, 2016	Airfare - oneway	\$231.00 †
April 14, 2016	Breakfast & Lunch Only-Victoria	\$39.50

Total Payable **\$939.95**

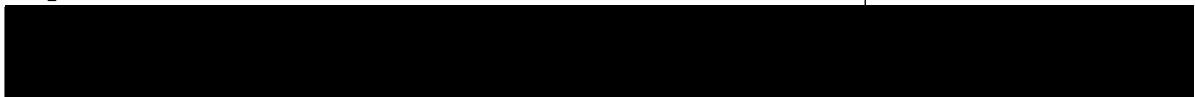
Date 14 Apr 2016

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

Claim Number: 36510

MLA Name: Robinson, Selina VM150081

Claim Date: April 14, 2016

Constituency: Coquiltam - Maillardville

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 4/26/16

Signature 
Spending Authority Signature

PLACE FACE UP ON DASH

Expiration Date/Time

APR 09, 2016

Purchase Date/Time: Apr 08, 2016
Total Due: \$7.00 Rate: Park for 9-12 Hours
Total Paid: \$7.00 Payment Type: Card
Ticket #: 00041087
S/N #: 100086022319
Setting:
Mach Name: - 1

#**** Visa

Auth #: 012863

RECEIPT

Expiration Date/Time: Apr 09, 2016
Purchase Date/Time: Apr 08, 2016

Total Due: \$7.00 Rate: Park for 9-12 Hours
Total Paid: \$7.00 Payment Type: Card
Ticket #: 00041087

Setting:
Mach Name: - 1

#**** Visa

Auth #: 012863

Parking Ap. 8
\$7.00

PURCHASE



2016/04/08
Nanaimo (Dep. Bay)
To
Horseshoe Bay

AUTH ONLY
RESERVATION-
CONF:
RES:

1 Adult 17.20
20' Undersize Vehi 56.45
1 Reservation Pr 15.00
1 Fuel Rebate 2.15
Port Fee Adul 0.25

Total 86.75
Prepayment 15.00
Visa 71.75
***** (S)
005/01-86223002
0019214540
Approved: 092662
CHANGE DUE 0.00

LANE 11

NAN 08 Apr 2016

SEE REVERSE SIDE OF TICKET

Ferry
86.75

Booking Statement

Booking #

[REDACTED]

Invoice: [REDACTED]

Date
Monday, Apr 11, 2016

QT private fare 1 @ \$220.00

+ GST \$11.00

Departure

[REDACTED]

Vancouver Harbour

Canadian Dollars \$231.00

Arrival

[REDACTED]

Victoria Harbour

Visa \$231.00

[REDACTED]

Duration
35 minutes

1 Passengers » Full-Fare
Robinson, Selina

Status:
Confirmed

Booking Statement

Booking #

[REDACTED]

Invoice

[REDACTED]

Date

Thursday, Apr 14, 2016

QT private fare

1 @

\$220.00

+ GST

\$11.00

Departure

[REDACTED]

Victoria Harbour

Canadian Dollars

\$231.00

Arrival

[REDACTED]

Vancouver Harbour

Visa

\$0.00

#**** * [REDACTED]

Duration

35 minutes

1 Passengers » Full-Fare

Robinson, Selina

Status:

Confirmed



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36426

MLA Name: Robinson, Selina VM150081

Claim Date: April 02, 2016

Constituency: Coquitlam - Maillardville

Type Of Trip: Speaker Authorized Travel

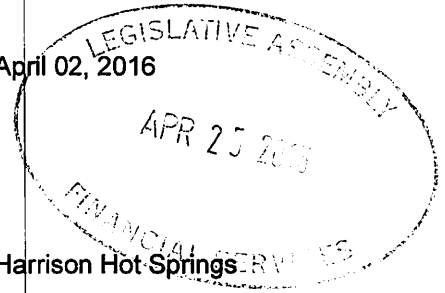
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constit

Travel To: Harrison Hot Springs

Trip Details: Columbia Institute - High Ground Forum



Date	Expenses	Amount
April 01, 2016	Conference Fees Expenses	\$325.00 ✓

Total Payable **\$325.00**

Date 07 Apr 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 4/26/16

Signature _____

[REDACTED]
Spending Authority Signature

[REDACTED]

From: ePly Registrations <Registrations@eply.com> on behalf of Columbia Institute
[REDACTED]@columbiainstitute.ca
Sent: January-11-16, 2:24 PM
To: [REDACTED]
Subject: 2016 High Ground Governance Forum Credit Card Receipt

INTERNET CREDIT CARD RECEIPT

Event Registration: High Ground: Tools for Inspired Leaders
2016 Centre for Civic Governance Forum
Order Date: 11/01/2016 2:24:07 PM
Order Number: 1357107-E1379251
Bank Auth Code: 026476
Order Total: \$325.00
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: [REDACTED]@columbiainstitute.ca



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36698
MLA Name: Robinson, Selina VM150081 **Claim Date:** May 02, 2016
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: Session

Date	Expenses	Amount
May 02, 2016	Airfare - oneway Helijet Vancouver - Victoria	\$231.00
May 02, 2016	Lunch and Dinner Only-Victoria	\$48.50
May 02, 2016	Public Transportation Compass Card	\$6.05
May 03, 2016	Lunch and Dinner Only-Victoria	\$48.50
May-04, 2016	Airfare - oneway Air Canada Victoria to Vancouver	\$163.93
May 04, 2016	MLA Per Diem	\$61.00

Total Payable **\$558.98**

Date 05 May 2016

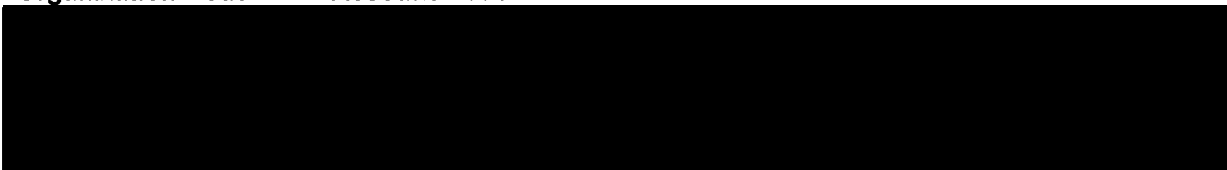
Signature

R 081

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 5/9/16

Signature


Spending Authority Signature

Selina MLA travel - [REDACTED]

May 2

Compass Card Usage

A history of your all Compass Card usage. To view your purchase order history, visit your account purchase details page.

 Transactions made online appear after you've tapped your Compass Card at a card reader.

Transaction filters:

All

Start date:

Apr-02-2016

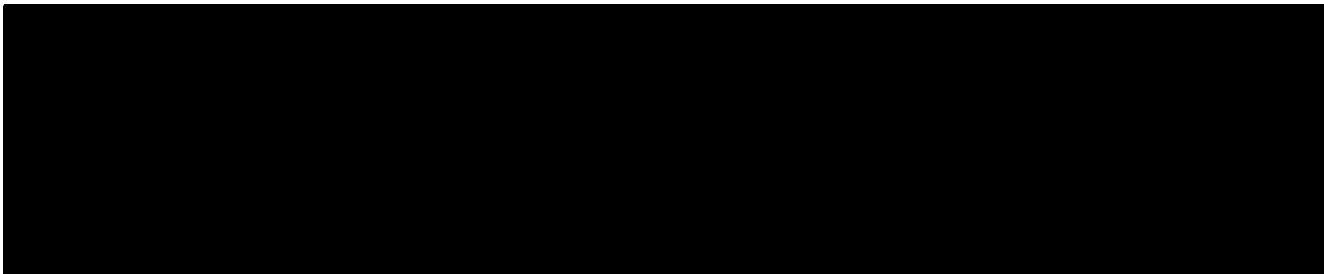
End date:

May-03-2016

Date & Time

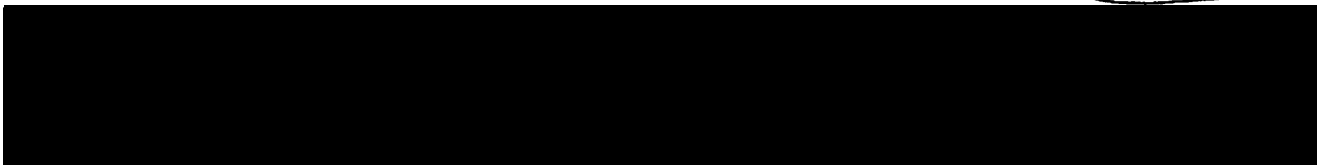
Transaction

Amount



May-02-2016 [REDACTED] Tap in at Coquitlam Central Station
Coquitlam Central Station Stored Value

-\$6.05



From: passengerservices@helijet.com
Sent: Wednesday, May 04, 2016 3:39 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	[REDACTED]
	Company	Bc Govt - Leg Assistant

Booking #

Monday, May 2, 2016

[REDACTED]
Vancouver Harbour
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
 . Selina Robinson

Corp Account Manager [REDACTED]

Invoice #53078:	
QT private fare	\$220.00
+ GST	\$11.00
Billing	\$220.00
Taxes	\$11.00
Grand Total	\$231.00
Visa	\$231.00
Date / Time	May 2, 2016 @ [REDACTED]
Summary	#**** * [REDACTED]
Expiration	09 / 2017

From: Air Canada <confirmation@aircanada.ca>
Sent: Wednesday, April 27, 2016 12:03 PM
To: [REDACTED]
Subject: Air Canada - 04-May: Victoria - Vancouver (booking ref: [REDACTED])

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Opens in New Window

Access your personalized Air Canada travel information

[View your planner >](#)

Booking Information

Booking Reference: [REDACTED]

Customer Care
Air Canada
1-888-247-2262
Flight Arrivals and Departures
1-888-422-7533

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:
Ms Selina Robinson

Online Services

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way
 Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.
Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Victoria, Victoria Int'l (YYJ) Wed 04-May 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Wed 04-May 2016 [REDACTED] Terminal M	0	0hr24	DH3	Tango, S	

Operated by:
 1 Air Canada Express - Jazz

Passenger Information

1: Ms Selina Robinson : Adult (16+), Ticket Number: 0142161811898

Frequent Flyer Prog : **None** Meal Preference : **None**

Payment Card: xxxx-xxxx-xxx [REDACTED] Special Needs: **None**

Seat Selection: **None**

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	122.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	7.81

Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	163.93
Number of passengers	x 1
Total with options	163.93
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$163.93

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-xxxx Amount paid: **\$163.93**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$163.93 (Air Transp. Charges - per ticket)

Ticket number(s): 0142161811898

Fare Rules

Departing Flight Victoria (YYJ) To Vancouver (YVR) - Tango

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$100 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
 - **Same-day standby** at the airport is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
 - Customers who **no-show** their flight will forfeit the fare paid.
- **Paid Advance Seat Selection** is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36704
MLA Name: Robinson, Selina VM150081 **Claim Date:** April 20, 2016
Constituency: Coquitlam - Maillardville
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Kelowna
Trip Details: SILGA

Date	Expenses	Amount
April 20, 2016	38(km)	\$20.62 ✓
April 20, 2016	Accommodation Expenses [REDACTED] 2 nights at 115/night (incl tax)	\$230.00 ✓
April 20, 2016	airfare - round trip Air Canada Vancouver to Kelowna (April 20)	\$287.96 ✓
April 20, 2016	Dinner Only	\$36.00
April 20, 2016	Parking Vancouver Airport Parking April 20-22	\$56.00 ✓
April 20, 2016	Taxi Apple Cabs Kelowna	\$46.00 ✓
April 21, 2016	MLA Per Diem	\$61.00
April 22, 2016	Breakfast only	\$27.00
April 22, 2016	Taxi Kelowna Cab	\$43.00 ✓

Total Payable \$807.58

Date 05 May 2016

Signature

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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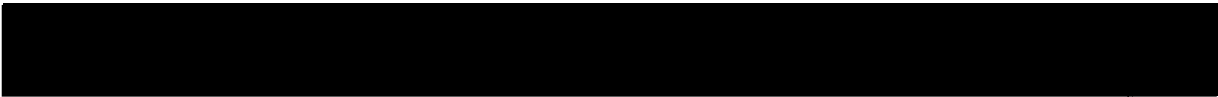
[REDACTED]



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

Claim Number: 36704
MLA Name: Robinson, Selina VM150081 Claim Date: April 20, 2016
Constituency: Coquiltam - Maillardville
Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 5/9/16

Signature 
Spend  ure

Subject: Vancouver-Kelowna
Location: [REDACTED]
Start: Wed 4/20/2016 [REDACTED]
End: Wed 4/20/2016 [REDACTED]
Recurrence: (none)
Organizer: Robinson, Selina
Categories: Blue Category

Booking Information

Booking Reference: [REDACTED]	Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
<p>Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact: Ms Selina Robinson</p> <p>[REDACTED]</p>	
Online Services	
<p><u>Manage</u> my booking online (view/change my booking; select seats*). <u>Select Seats</u> <u>Maple Leaf Lounge Meal Vouchers On My Way</u> <u>Alert me</u> of flight status changes directly to my mobile phone or email. <u>Flight Arrivals & Departures</u> - check online if my flight is on time. <u>Check-in online</u> and print my boarding pass.</p> <p style="text-align: center;">* <u>Can my booking be changed online?</u></p>	

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Vancouver, Vancouver Int'l (YVR)	Kelowna (YLW)	0	0hr59	DH3	Tango, S	
	Wed 20-Apr	Wed 20-Apr					
	2016	2016					

2016	██████████					
Terminal M						
Kelowna (YLW)	Vancouver, Vancouver Int'l (YVR)					
Fri 22-Apr 2016	Fri 22-Apr 2016	0	0hr55	DH4	Tango, L	
██████████	Terminal M					

Operated by:
 1 Air Canada Express - Jazz

Passenger Information

1: Ms Selina Robinson : Adult (16+), Ticket Number: 0142160709743			
Frequent Flyer Prog :	None	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx ██████████	Special Needs:	None
Seat Selection:	None		

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Tango</u>	117.00
Return Flight - <u>Tango</u>	99.00
<u>Surcharges</u>	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	20.00
Canada Goods and Services Tax (GST/HST) ██████████	13.71
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Total before options (per passenger)	287.96
Number of passengers	x 1
Total with options	287.96
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$287.96

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx ██████████ Amount paid: \$287.96
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

C/O 04/22/2016

Registered To:

Robinson, Selina

Room #

Conf #

Arrival

Departure

Room Type

Guests

Payment

Acct

04/20/16

04/22/16

KGN-Deluxe King

2 / 0

Visa/Master

XXXX-XXXX-XXXX

Posting Date	Oper	AcctCoc	Description	From	Reference	Amount
04/20/16		RC	ROOM CHRG REVENUE			\$100.00
04/20/16		90	GST			\$5.00
04/20/16		91	PST			\$8.00
04/20/16		92	MUNICIPAL TAX			\$2.00
04/21/16		RC	ROOM CHRG REVENUE			\$100.00
04/21/16		90	GST			\$5.00
04/21/16		91	PST			\$8.00
04/21/16		92	MUNICIPAL TAX			\$2.00
04/22/16		VS	PAYMENT VISA			\$230.00-

Balance Due	\$0.00
-------------	--------

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT

OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X _____
GUEST SIGNATURE

GST# _____

Signature

04/22/16

Pay parking ticket 56.00 \$
04/20/16 - 04/22/16
Length Of Stay: 2 Days, 00:00
Epan:02995157015011056111484810??
Unit ID:105

Total Amount 56.00 \$
Net Amount: 44.07 \$
Parking Sales Tax 9.26 \$
GST+ 2.67 \$
Credit Visa 56.00 \$

N/A
N/A
N/A
TYPE: PURCHASE

ACCT: VISA \$ 56.00
CARD NUMBER: *****
DATE/TIME: 22/04/20
REFERENCE #: 662511790011441050 C
AUTH #: 026336

VISA CREDIT
A000000031010
0080008000F800
VERIFIED BY PIN

01 APPROVED - THANK YOU 027
-- IMPORTANT --

Retain this copy for your records

KELOWNA CAB #7
5 3312 APPALOOSA RD
KELOWNA, BC V1V2G9
2507622222

SALE

MID: 5653060
TID: 500 REF#: 00000031
Batch #: 108
04/22/16
APPR CODE: 021095
VISA Chip

AMOUNT \$38.50
TIP \$4.50
TOTAL \$43.00

APPROVED

VISA CREDIT
AID: A000000031010
TVR: 00 80 00 00 00
TSI: F8 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

ALL CABS
135 VALLEY RD
KELOWNA BC V1V 2E7
TEL: 250-451-9560

TERM # 78028639
RECORD # 000649
HOST INVOICE # 0000695
HOST SEQ # 1000387

CARD *****
CREDIT/VISA
2016/04/20

PURCHASE
TOTAL \$46.00

AUTH#:081315 B:0091
HTS#: 20160420162938

TRANSACTION
APPROVED 000
THANK YOU

VISA CREDIT
AID: A000000031010
TC: E2FBD9A8A98F2007
TVR: 0080008000
TSI: F800

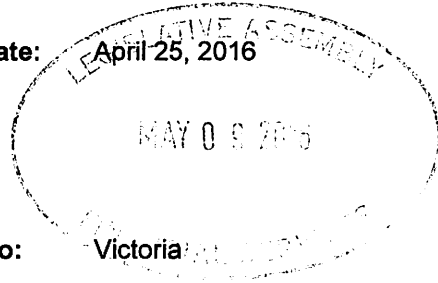
CUSTOMER COPY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36709
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: Session

Claim Date: April 25, 2016



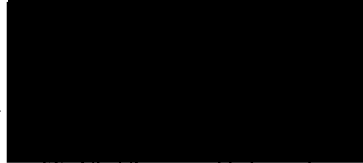
Travel To: Victoria

Date	Expenses	Amount
April 25, 2016	Airfare - oneway Helijet Vancouver to Victoria	\$231.00
April 25, 2016	Lunch and Dinner Only-Victoria	\$48.50
April 25, 2016	Public Transportation Compass Card Coquitlam to [REDACTED]	\$6.05
April 26, 2016	MLA Per Diem - Victoria	\$61.00

Total Payable \$346.55

Date 09 May 2016

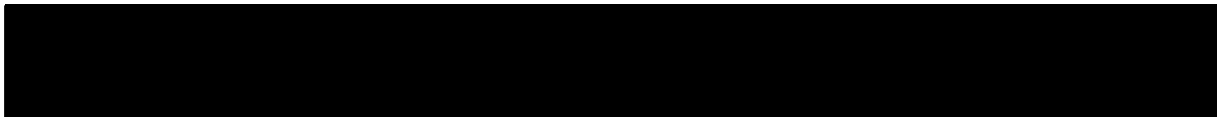
Signature _____



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

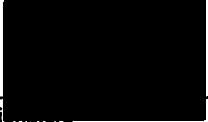
ACCOUNTS OFFICE USE ONLY

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



Date 5/9/16

Signature _____



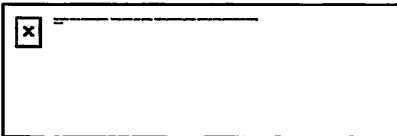
Spending Authority Signature



Apr-25-2016 [REDACTED] AM Tap in at Coquitlam Central Station
Coquitlam Central Station Stored Value

-\$6.05

From: passengerservices@helijet.com
Sent: Thursday, May 05, 2016 10:52 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 [REDACTED]
	Company Bc Govt - Leg Assistant

Booking :	
Monday, April 25, 2016	Invoice #53075
[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	Visa \$231.00
Corp Account Manager: [REDACTED]	Date / Time April 25, 2016 @ [REDACTED]
	Summary #***** [REDACTED]
	Expiration 09 / 2017



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36710
MLA Name: Robinson, Selina VM150081 **Claim Date:** April 27, 2016
Constituency: Coquitlam - Maillardville
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Kimberley
Trip Details: AKBLG

Date	Expenses	Amount
April 27, 2016	Accommodation Expenses [REDACTED] 1 night	\$199.00
April 27, 2016	Airfare - oneway Air Canada Victoria to Cranbrook	\$236.38
April 27, 2016	Breakfast & Lunch only	\$39.50
April 27, 2016	Taxi Yellow Cab Victoria	\$62.00
April 28, 2016	Airfare Air Canada Same Day Flight Change	\$157.50
April 28, 2016	Airfare - oneway Air Canada Cranbrook to Vancouver	\$173.38
April 28, 2016	Dinner Only	\$36.00
April 28, 2016	Taxi Surdell Taxi	\$85.00

Total Payable **\$988.76**

Date 05 May 2016

Signature _____

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

ACCOUNTS OFFICE USE ONLY

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



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

Claim Number: 36710

MLA Name: Robinson, Selina VM150081

Claim Date: April 27, 2016

Constituency: Coquitlam - Maillardville

Type Of Trip: MLA Travel

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



Date 5/9/16

Signature [Redacted]
Spencer [Redacted] Signature

From: Air Canada <confirmation@aircanada.ca>
Sent: Wednesday, April 06, 2016 1:35 PM
To: [REDACTED]
Subject: Air Canada - 27-Apr: Victoria - Cranbrook (booking ref: [REDACTED])

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Opens in New Window

Access your personalized Air Canada travel information

[View your planner >](#)

Booking Information

Booking Reference: [REDACTED]

Customer Care
Air Canada
1-888-247-2262
Flight Arrivals and Departures
1-888-422-7533

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:
Ms Selina Robinson

Online Services

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way
 Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.
Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Victoria, Victoria Int'l (YYJ) Wed 27-Apr 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Wed 27-Apr 2016 [REDACTED] Terminal M	0	3hr11	DH3	Tango, K	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Wed 27-Apr 2016 [REDACTED] Terminal M	Cranbrook (YXC) Wed 27-Apr 2016 [REDACTED]	0		DH3	Tango, K	

Operated by:
 1 Air Canada Express - Jazz

Passenger Information

1: Ms Selina Robinson : Adult (16+), Ticket Number: 0142160959445

Frequent Flyer Prog : **None** Meal Preference : **None**

Payment Card: **xxxx-xxxx-xxxx** [REDACTED] Special Needs: **None**

Seat Selection: **None**

Purchase Summary

Fare Summary	
Passenger Type	Adult

Air Transportation Charges	
Departing Flight - Tango	191.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	11.26
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	236.38
Number of passengers	x 1
Total with options	236.38
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$236.38

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] Amount paid: \$236.38

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$236.38 (Air Transp. Charges - per ticket)

Ticket number(s): 0142160959445

Fare Rules

Departing Flight Victoria (YYJ) To Cranbrook (YXC) - Tango

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$100 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
 - **Same-day standby** at the airport is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable and non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per

Subject: Cranbrook-Vancouver
Location: [REDACTED]
Start: Thu 4/28/2016 [REDACTED]
End: Thu 4/28/2016 [REDACTED]
Recurrence: (none)
Organizer: Robinson, Selina
Categories: Blue Category

Booking Reference: [REDACTED]

Customer Care
 Air Canada
 1-888-247-2262
 Flight Arrivals and
 Departures
 1-888-422-7533

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:
 Ms Selina Robinson

Online Services

Manage my booking online (view/change my booking; select seats*).

[Select Seats](#)

[Maple Leaf Lounge](#) | [Meal Vouchers](#) | [On My Way](#)

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* [Can my booking be changed online?](#)

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Cranbrook (YXC) Thu 28-Apr 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 28-Apr 2016 [REDACTED] Terminal M	0	1hr31	DH3	Tango, A	

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Ms Selina Robinson : Adult (16+), Ticket Number: 0142161001545

Frequent Flyer Prog :	None	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx [REDACTED]	Special Needs:	None
Seat Selection:	None		

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Tango</u>	135.00
<u>Surcharges</u>	12.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	11.00
<u>Canada Goods and Services Tax (GST/HST)</u> [REDACTED]	8.26
<u>Air Travellers Security Charge (ATSC)</u>	7.12
Total before options (per passenger)	173.38
Number of passengers	x 1
Total with options	173.38
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$173.38

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx- [REDACTED] Amount paid: \$173.38

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$173.38 (Air Transp. Charges - per ticket)

Ticket number(s): 0142161001545

[REDACTED]

From: Expedia Travel Confirmation <Confirmation@ExpediaConfirm.com>
Sent: Friday, April 08, 2016 4:05 PM
To: [REDACTED]
Subject: Expedia travel confirmation - 27 Apr - (Itin: [REDACTED])



Thank you for booking with Expedia!
Your booking is confirmed.

You can manage your reservation or review your itinerary online for the most up-to-date information.



Access your itinerary anywhere.
GET THE FREE APP

27 Apr 2016 - 28 Apr 2016
1 room | 1 night

BOOKED

Your reservation is booked. No need to call us to confirm the reservation.



[View hotel details](#)

Checking in

Check-in time starts at 4:00 PM
Check-in time ends at Midnight
Minimum check-in age is 25

There is no front desk at this property. To make arrangements for check-in please contact the property ahead of time using the information on the booking confirmation.

Guests must contact this property in advance for check-in instructions and lock box codes. For more details, please contact the office using the information on the reservation confirmation received after booking.

If a late check-in is planned, contact this hotel directly for their late check-in policy.

Important Hotel Information

This reservation is non-refundable and cannot be cancelled or changed.

View your online itinerary for additional rules and restrictions.

For residents of Québec, prices include a contribution to the Indemnity Fund of C\$1.00 per C\$1,000 of travel services purchased.

Room

House, 2 Bedrooms, Hot Tub

Includes:

Free Parking, Free Wireless Internet

Reserved for

Selina Robinson 1 adult

Requests

7 beds, non-smoking room

Price Summary

Total

Collected by the hotel

C\$199.00

Room Price

1 night

Taxes

All prices quoted in CAD.

C\$199.00

C\$199.00

included

Additional Hotel Services

The below fees and deposits only apply if they are not included in your selected room rate.

The price shown above DOES NOT include any applicable hotel service fees, charges for optional incidentals (such as minibar snacks or telephone calls), or regulatory surcharges. The hotel will assess these fees, charges, and surcharges upon check-out.

Complete Your Trip

Get there

Add a Flight

SURDELL TAXI 104
12975 84TH AVE V3M1B3
SURREY BC
20358895

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240078

|||| PURCHASE ||||

04-28-2016
Acct # [REDACTED] C
Exp Date **/** Card Type VI
Name: SELINA ROBINSON
A0000000031010 VISA CREDIT

Trace # 270004 Operator 404
FB2035889501
Inv. # 8275
Auth # 085344 RRN 001493004

Purchase \$73.20
Tip \$11.80
Total \$85.00

(00) APPROVED-THANK YOU

Retain this copy for your records

|||| PURCHASE ||||

04-27-2016
Acct # [REDACTED] C
Exp Date **/** Card Type VI
Name: SELINA ROBINSON
A0000000031010 VISA CREDIT

Trace # 2619 Operator 178
Inv. # 178
Auth # 025466 RRN 001848001

Total \$62.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com

AIR CANADA
AIRPORT FEE RECEIPT
TICKET NO: 0142161001545
NAME: ROBINSON/SELINAMS
DATE OF ISSUE: 28APR2016

PNR RECLOC:
ISSUED BY :

YXCLL



	AMOUNT	GST	HST	QST	TOTAL
SAME DAY CHANGE FEE	150.00	07.50	/ 00.00	/ 00.00	157.50
GRAND TOTAL	150.00	07.50	/ 00.00	/ 00.00	157.50

FORM OF PAYMENT: IN CANADIAN DOLLARS

GST/TPS HST/TVH NO. [REDACTED]

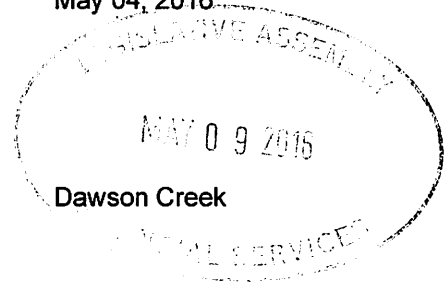
QST/TVQ NO. [REDACTED]

FEES ARE NON-REFUNDABLE



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36714
MLA Name: Robinson, Selina VM150081 **Claim Date:** May 04, 2016
Constituency: Coquitlam - Maillardville
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Dawson Creek
Trip Details: NCLGA 2016 AGM and Convention



Date	Expenses	Amount
May 04, 2016	airfare - round trip Central Mountain Air Vancouver to Dawson Creek (May 4)	\$438.11 +
May 04, 2016	Taxi Yellow Cab	\$62.00 +
May 04, 2016	Taxi Gold Cabs - Dawson Creek	\$10.35 +
May 05, 2016	Accommodation Expenses [REDACTED] 1/night	\$142.37 +
May 05, 2016	Dinner Only	\$36.00
May 05, 2016	Taxi North Shore Taxi	\$84.00 +
May 05, 2016	Taxi Golden Cabs - Dawson Creek	\$12.02 +

Total Payable \$784.85

Date 09 May 2016

Signature _____

[REDACTED SIGNATURE] 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]



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

Claim Number: 36714

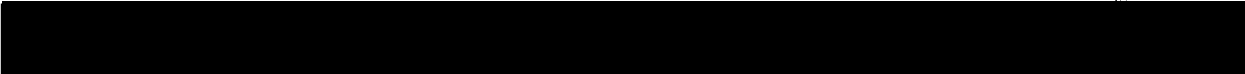
MLA Name: Robinson, Selina VM150081

Claim Date: May 04, 2016

Constituency: Coquitlam - Maillardville

Type Of Trip: MLA Travel

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



Date 5/9/16

Signature  _____
by Signature



Itinerary/Receipt

Your booking is confirmed.
 Thank you for choosing Central Mountain Air
 Please bring a copy of this document to the airport

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

Name: SELINA ROBINSON
 Email: [REDACTED]

Booking Reference #: [REDACTED]

[REDACTED]

Flight Itinerary

Flight	From	To	AirCraft	Status
[REDACTED]	[REDACTED] Vancouver 04/05/2016	[REDACTED] Prince George 04/05/2016	Dash 8 - 100	CONFIRMED
[REDACTED]	[REDACTED] Prince George 04/05/2016	[REDACTED] Dawson Creek 04/05/2016	Dash 8 - 100	CONFIRMED
[REDACTED]	[REDACTED] Dawson Creek 05/05/2016	[REDACTED] Vancouver 05/05/2016	Dash 8 - 100	CONFIRMED

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax	Total
ROBINSON,SELINA	YVR - Vancouver AIF	5.00	0.25	5.25
ROBINSON,SELINA	E - FLEX - E	196.00	9.80	205.80
ROBINSON,SELINA	ATSC	7.12	0.36	7.48
ROBINSON,SELINA	Surcharge	18.00	0.90	18.90
ROBINSON,SELINA	U - ECON - U	166.00	8.30	174.30
ROBINSON,SELINA	ATSC	7.12	0.36	7.48
ROBINSON,SELINA	Surcharge	18.00	0.90	18.90
Total		417.24	20.87	438.11

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
26/04/2016	Selina Robinson	438.11	VISA

Folio (Detailed)

Name: ROBINSON, SELINA

Confirmation Number: [REDACTED]

Account Number: [REDACTED]

Address: NCLGA, GOV CONFERENCE
X, X X X

Room: [REDACTED] Room Type: NQQ1, Nights: 1 Guests: 1/0
Rate Plan: SGC Daily Rate: \$125.99 + \$16.38 Tax GTD: VI - VISA
Arrival: 5/4/2016 (Wed) Departure: 5/5/2016 (Thu) XXXX XXXX XXXX [REDACTED]

Room Rate:

5/4/2016 (Wed) - 5/4/2016 (Wed) \$125.99 + \$16.38 Tax per night.

Date	Code	Description	Amount	Balance
5/4/2016	RM	ROOM CHARGE	\$125.99	\$125.99
5/4/2016	TAX1	GST	\$6.30	\$132.29
5/4/2016	TAX 2	PST TAX	\$10.08	\$142.37
5/5/2016	VI	VISA XXXX XXXX XXXX [REDACTED]	(\$142.37)	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$125.99	\$16.38	\$0.00	\$0.00	(\$142.37)	\$0.00	\$0.00

By signing below, I agree to these terms and conditions.

Guest Signature:

[REDACTED]

NORTH SHORE TAXI 1966
LTD
264 PEMBERTON AVE
NORTH VANCOUVER

DAWSON CREEK
1005 102 AVE
DAWSON CREEK
BC V1G 2B9
(250) 782-7774

DAWSON CREEK
1005 102 AVE
DAWSON CREEK
BC V1G 2B9
(250) 782-7744

CARD *****
CARD TYPE VISA
DATE 2016/05/05
TIME 7106
CLERK ID 1136001
RECEIPT NUMBER
05012401-001-001-66

PURCHASE
TOTAL
\$84.00

VISA CREDIT
AID: A000000031010
TVR: 00 80 00 80 00
TST: F8 00

APPROVED

AUTH# 002374 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

SALE

MID: 6150933
TID: C6150933 REF#: 00000004
Batch #: 192 SEQ: 192001001004
05/05/16

APPR CODE: 031760
VISA

CVC: Y

AMOUNT \$10.45
TIP \$1.67
TOTAL **\$12.02**

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TVR: 00 80 00 80 00
TST: F8 00

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240079

**** PURCHASE ****

05-04-2016
Acct # *****
Exp Date **/** Card Type VI
Name: A0000000031010 VISA CREDIT

Operator 079
Trace # 2585
Inv. # 079
Auth # 047978 RRN 00195100

total \$62.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

SALE

MID: 6150933
TID: F6150933 REF#: 00000002
Batch #: 025 SEQ: 025001001002
05/04/16

APPR CODE: 012020
VISA

CVC: Y

AMOUNT \$9.00
TIP \$1.35
TOTAL **\$10.35**

00 - APPROVED - 001

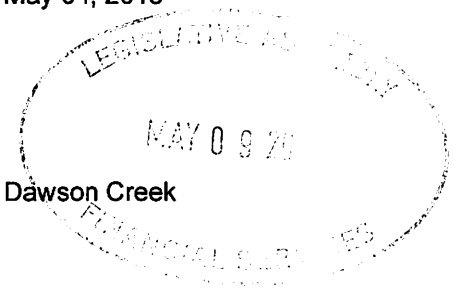
VISA CREDIT
AID: A0000000031010
TVR: 00 80 00 80 00
TST: F8 00

THANK YOU
FOR CHOOSING
YELLOW CAB



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36749
MLA Name: Robinson, Selina VM150081 **Claim Date:** May 04, 2016
Constituency: Coquitlam - Maillardville
Type Of Trip: Speaker Authorized Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Dawson Creek
Trip Details: NCLGA AGM and Convention



Date	Expenses	Amount
May 04, 2016	Conference Fees Expenses NCLGA Delegate Fee	\$393.75

Total Payable **\$393.75** ✓

Date 09 May 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]			

Date 5/9/16

Signature [REDACTED]
 Spending Authority Sig

From: noreply@hostedcheckout.com
Sent: Friday, April 08, 2016 9:42 AM
To: [REDACTED]
Subject: Transaction Receipt

This is the receipt for your purchase at CivicInfo Registration Services.

Order Information

Quantity	Item	Unit		Price
1	City of Dawson Creek - NCLGA 2016 AGM and Convention, May 4 - 6, 2016	393.75	CAD	393.75
		Total	CAD	393.75

This order is now complete. Transaction approved!

Here is your receipt:

===== TRANSACTION RECORD =====

CivicInfo BC
7th Floor - 620 View Street
Victoria, BC V8W 1J6
Canada
www.civicinfo.bc.ca

TYPE: Purchase

ACCT: Visa \$ 393.75 CAD

CARD NUMBER : ##### [REDACTED]
DATE/TIME : 08 Apr 16 [REDACTED]
REFERENCE # : 001 648125 M
AUTHOR. # : 041039
TRANS. REF. : NCLGA-Delegate

Approved - Thank You 000

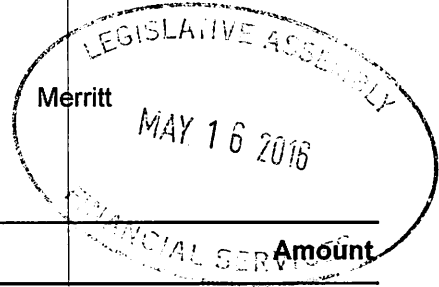
Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36750
MLA Name: Robinson, Selina VM150081 **Claim Date:** May 06, 2016
Constituency: Coquitlam - Maillardville
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Merritt
Trip Details: Critic related travel



Date	Expenses	Amount
May 06, 2016	252(km)	\$133.56
May 07, 2016	252(km)	\$133.56
May 06, 2016	Accommodation Expenses [REDACTED] 1/night	\$111.5
May 06, 2016	Lunch & Dinner only	\$48.50
May 07, 2016	Lunch only	\$27.00
Total Payable		\$454.5

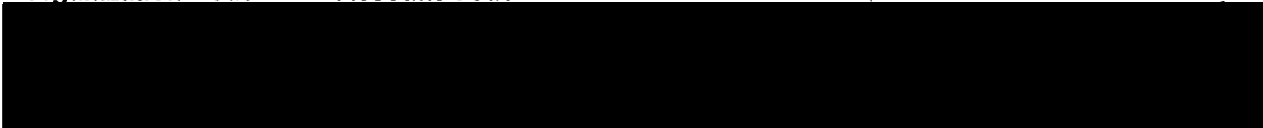
Date 12 May 2016

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
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Date 5/17/16

Signature [REDACTED]

Spending Authority Signature

Guest Folio / Invoice

May 06, 2016

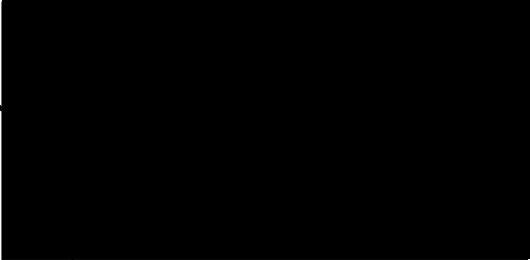
Folio: [REDACTED]

Arrive: May 06, 16 [REDACTED]

Depart: May 07, 16 [REDACTED]

Guest: Robinson, Selina

VICTORIA, BC



Room Charges

Date	Room #	Room type	Rate	Stay	Sub total	
May 06, 16 [REDACTED]	[REDACTED]	Double Queen	\$97.00	1 Night	\$97.00	
					Total Room Charges	\$97.00
					Goods & Services Tax	\$4.85
					Provincial Sales Tax	\$7.76
					Tourism Levy	\$1.94
					Total room charges w/ Taxes	\$111.55

PAYMENTS

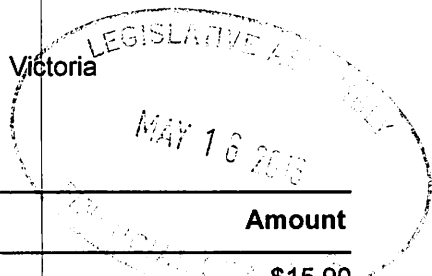
Date	Payment Type	Amount	
May 6, 2016	Visa	\$111.55	
		Total Payments	\$111.55

Balance Due	\$0.00
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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36794
MLA Name: Robinson, Selina VM150081 **Claim Date:** May 09, 2016
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: Session



Date	Expenses	Amount
May 09, 2016	30(km)	\$15.90
May 10, 2016	30(km)	\$15.90
May 09, 2016	Airfare Helijet Victoria to Vancouver	\$231.00
May 09, 2016	MLA Per Diem - Victoria	\$61.00
May 10, 2016	Airfare Helijet Vancouver to Victoria	\$231.00
May 10, 2016	Breakfast & Lunch Only-Victoria	\$39.50

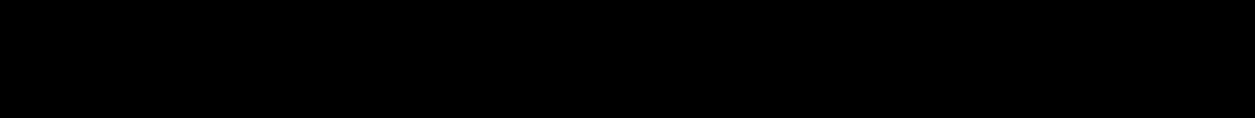
Total Payable \$594.30

Date 12 May 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
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Date 5/17/16 Signature [REDACTED]
Spending Authority Signature

From: passengerservices@helijet.com
Sent: Thursday, May 12, 2016 4:21 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	[REDACTED]
	Company	Bc Govt - Leg Assistant

Booking #		
Monday, May 9, 2016	Invoice #53080	
[REDACTED]	QT private fare	\$220.00
Vancouver Harbour	+ GST	\$11.00
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	May 9, 2016 @ [REDACTED]
Corp Account Manager: [REDACTED]	Summary	***** [REDACTED]
	Expiration	09 / 2017

From: passengerservices@helijet.com
Sent: Thursday, May 12, 2016 4:21 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!

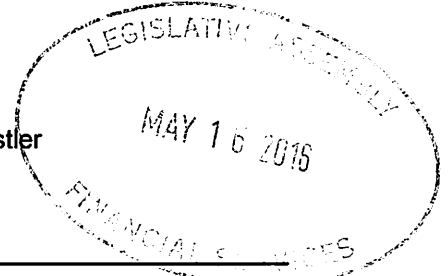
Customer Information		
Account	Customer #	[REDACTED]
	Name	[REDACTED]
	Company	Bc Govt - Leg Assistant

Booking #		
Tuesday, May 10, 2016	Invoice #70812	
[REDACTED]	QT private fare	\$220.00
Victoria Harbour	+ GST	\$11.00
Vancouver Harbour		
35 minutes	Billing	\$220.00
	Taxes	\$11.00
Confirmed	Grand Total	\$231.00
1 Passengers - Full-Fare	Visa	\$231.00
• Selina Robinson	Date / Time	May 10, 2016 @ [REDACTED]
Corp Account Manager: [REDACTED]	Summary	#####
	Expiration	09 / 2017



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36802
MLA Name: Robinson, Selina VM150081 **Claim Date:** May 11, 2016
Constituency: Coquitlam - Maillardville
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Whistler
Trip Details: LMLGA Whistler



Date	Expenses	Amount
May 11, 2016	151(km) Travel from GVRD to [REDACTED]	\$80.03
May 13, 2016	151(km) Travel from [REDACTED] to GVRD	\$80.03
May 10, 2016	Taxi Yellow Cab Victoria	\$9.00 +
May 11, 2016	Accommodation Expenses 2 nights [REDACTED]	\$425.50 +
May 11, 2016	Lunch only	\$27.00 +
May 11, 2016	Parking Valet Parking [REDACTED] 2 days	\$94.50 +
May 12, 2016	Breakfast & Dinner Only	\$48.50
May 13, 2016	Breakfast only	\$27.00
Total Payable		\$791.56

Date 16 May 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
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 36802

MLA Name: Robinson, Selina VM150081

Claim Date: May 11, 2016

Constituency: Coquitlam - Maillardville

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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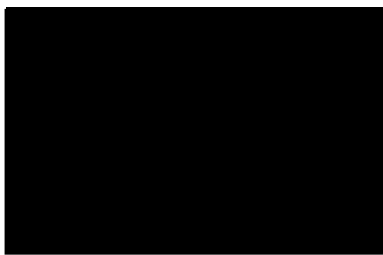


Date 5/17/16

Signature 
Spending Authority Signature

Ms. Selina Robinson

Canada



Room Number: [Redacted]
Arrival Date: 05/11/16
Departure Date: 05/13/16
A/R No:
Folio No: [Redacted]
Page No: 1 of 1

Guest Name Ms. Selina Robinson

INVOICE

GST # [Redacted]

05/13/16

Date	Description	Charges	Credits
05/11/16	DEPT. TRANSF. AT CHECK		212.75
05/11/16	Room Charge	185.00	
05/11/16	Room Tax	18.50	
05/11/16	Room GST	9.25	
05/11/16	Parking - Valet	45.00	
05/11/16	Parking GST	2.25	
05/12/16	Room Charge	185.00	
05/12/16	Room Tax	18.50	
05/12/16	Room GST	9.25	
05/12/16	Parking - Valet	45.00	
05/12/16	Parking GST	2.25	

[Redacted line]
05/13/16 Visa XXXXXXXXXXXX [Redacted] XX/XX [Redacted]

Total

0.00

Balance

GST Summary:

Rooms GST: 18.50
F&B GST: [Redacted]
Other GST: [Redacted]

PST Summary:

Rooms PST: 37.00
F&B PST: [Redacted]
Other PST: [Redacted]

520.00



YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240034

**** PURCHASE ****

05-10-2016
Acct # ***** RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA CREDIT

Trace # 4556 Operator 34
Inv. # 34
Auth # 063583 RRRN 001904002

Total \$9.00

(00) APPROVED-THANK YOU

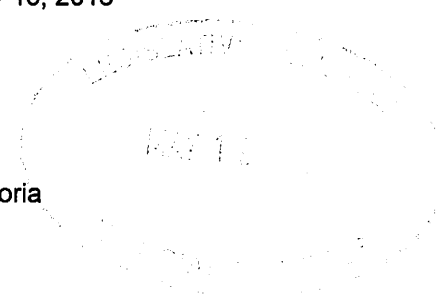
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250-381-2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36878
MLA Name: Robinson, Selina VM150081 **Claim Date:** May 16, 2016
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: Session



Date	Expenses	Amount
May 16, 2016	30(km) Home to Helijet terminal	\$15.90
May 19, 2016	30(km) Helijet terminal to home	\$15.90
May 16, 2016	Airfare - oneway Helijet Vancouver to Victoria	\$231.00 X
May 16, 2016	MLA Per Diem - Victoria	\$61.00
May 17, 2016	MLA Per Diem - Victoria	\$61.00
May 18, 2016	Lunch and Dinner Only-Victoria	\$48.50
May 19, 2016	Airfare - oneway Helijet Victoria to Vancouver	\$159.00 X
May 19, 2016	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$631.80

Date 19 May 2016

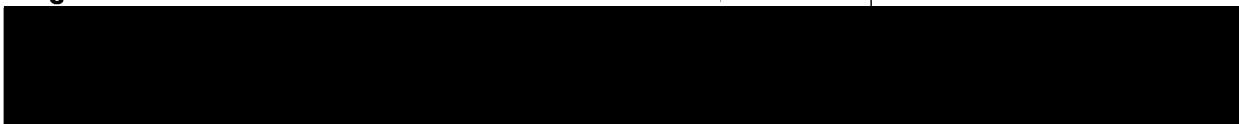
Signature _____



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
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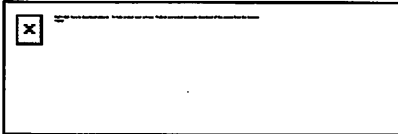
Date 5/20/16

Signature _____



Spending Authority Signature

From: passengerservices@helijet.com
Sent: Thursday, May 19, 2016 9:43 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!

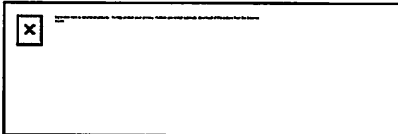
Customer Information

Account	Customer #	[REDACTED]
	Name	Selina Robinson
	Company	Ndp Caucus

Booking:

Thursday, May 19, 2016	Invoice #74544	
[REDACTED]	FARE-YWH-OffPeak_Winter	\$151.43
Victoria Harbour	+ GST	\$7.57
Vancouver Harbour		
35 minutes	Billing	\$151.43
Confirmed	Taxes	\$7.57
1 Passengers - Sale	Grand Total	\$159.00
. Selina Robinson, Female		
Corp Account Manager: [REDACTED]		

From: passengerservices@helijet.com
Sent: Thursday, May 19, 2016 9:51 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!

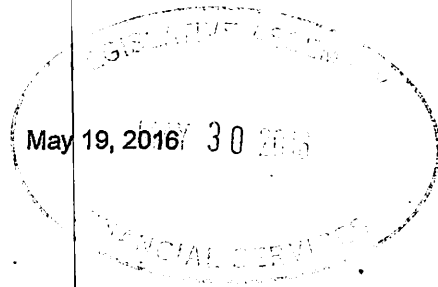
Customer Information		
Account	Customer #	[REDACTED]
	Name	[REDACTED]
	Company	Bc Govt - Leg Assistant

Booking :		
Monday, May 16, 2016	Invoice #53083	
[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, Female	Date / Time	May 16, 2016 @ [REDACTED]
Corp Account Manager: [REDACTED]	Summary	*****
	Expiration	09 / 2017



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

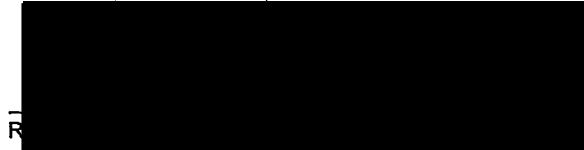
Claim Number: 36907
MLA Name: Robinson, Selina VM150081 **Claim Date:** May 19, 2016 30 2016
Constituency: Coquitlam - Maillardville
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Legislature **Travel To:** Apartment in Victoria
Trip Details: Travel in Victoria during session



Date	Expenses	Amount
May 19, 2016	Taxi	\$11.00
Total Payable		\$11.00

Date 27 May 2016

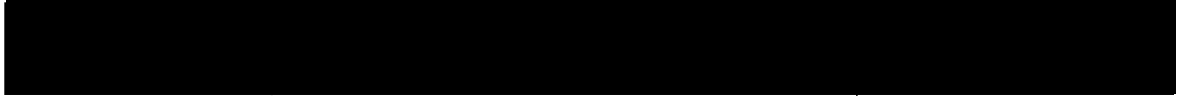
Signature



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

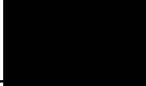
Organization Code **Account Code** **STOB Code** **Amount**



Date 5/30/16

Signature

Spending Authority Signature



YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240074

*** PURCHASE ***

05-19-2016
Acct # *****
Exp Date **/** Card Type VI
Name: SELINA ROBINSON
A000000031010 VISA CREDIT
Trace # 818 Operator 74
Inv. # 074
Auth # 025533 RRN 001942004

Total \$11.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

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250-381-2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36926
MLA Name: Robinson, Selina VM150081 **Claim Date:** May 29, 2016
Constituency: Coquitlam - Maillardville
Type Of Trip: ~~MLA Travel~~ CPA
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Ottawa
Trip Details: Canadian Parliamentary Seminar

Date	Expenses	Amount
May 29, 2016	airfare - round trip Roundtrip Vancouver to Ottawa plus two flight change fees and seat booking	\$1591.71
May 29, 2016	Breakfast & Lunch only	\$39.50
May 29, 2016	Taxi Blue Line Taxi	\$35.00
June 04, 2016	Lunch only	\$27.00
June 04, 2016	Parking [REDACTED] Parking	\$130.00
June 04, 2016	Taxi Blue Line Taxi	\$39.50
Total Payable		\$1862.71

Date 06 Jun 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
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[REDACTED]

Date 6/21/16

Signature

[REDACTED]
 Spending Authority Signature

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 29-May 2016 Terminal M	Ottawa, Ottawa Int'l (YOW) Sun 29-May 2016	0	4hr40	320	Flex, W	
[REDACTED]	Ottawa, Ottawa Int'l (YOW) Sat 04-Jun 2016	Vancouver, Vancouver Int'l (YVR) Sat 04-Jun 2016 Terminal M	0	5hr19	320	Tango, T	

 F: Food for purchase on board All Air Canada Café purchases made on board Air Canada and Air Canada rouge flights, as well as on Air Canada Express flights operated by Jazz, are payable only with Visa, MasterCard and American Express credit cards.

Passenger Information

1: Ms Selina Robinson : Adult (16+), Ticket Number: 0142161333436			
Frequent Flyer Prog :	None	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx [REDACTED]	Special Needs:	None
Seat Selection:	[REDACTED]		

Additional amount payable and/or refund - Summary

	Additional charges
Passenger Type	Adult
Air Transportation Charges	
Air Transportation Charges (including surcharges)	139.00
Taxes, Fees and Charges	
Canada Goods and Services Tax (GST/HST # [REDACTED])	6.95
Total Additional Fare	145.95
Extras (Change Fee)	
Change Fee	200.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	10.00
Total Extras (Change Fee)	210.00
Number of passengers	x 1

Total with options	355.95
Grand Total - Canadian dollars	\$355.95

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-xxxx- Amount paid: **\$355.95**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$145.95

Air Canada: \$210.00 (Change Fee per ticket)

Ticket number(s): 0142161333436

Fare Rules

Departing Flight Vancouver (YVR) To Ottawa (YOW) - Flex

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
 - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable and non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
 - Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a **new ticket** (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)

Return Flight Ottawa (YOW) To Vancouver (YVR) - Tango

Vancouver, Vancouver Int'l (YVR) Sun 29-May 2016 [REDACTED] - Terminal M	Ottawa, Ottawa Int'l (YOW) Sun 29-May 2016 [REDACTED]	0	4hr40	<u>320</u>	<u>Flex, W</u>
Ottawa, Ottawa Int'l (YOW) Sat 04-Jun 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sat 04-Jun 2016 [REDACTED] - Terminal M	0	5hr19	<u>320</u>	<u>Tango, T</u>

Passenger Information

1: Ms Selina Robinson : Adult (16+), Ticket Number: 0142161333436

Frequent Flyer Prog :	None	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxx [REDACTED]	Special Needs:	None
Seat Selection:	[REDACTED]		

Review additional charges

Seat Selection	
Ms Selina Robinson	
[REDACTED] Standard Seat (Aisle)	20.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	1.00
Grand Total - Canadian dollars	\$21.00

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 29-May 2016 Terminal M	Ottawa, Ottawa Int'l (YOW) Sun 29-May 2016 [REDACTED]	0	4hr40	320	Flex Opens in New Window , W	🍴\$F
[REDACTED]	Ottawa, Ottawa Int'l (YOW) Sat 04-Jun 2016 [REDACTED]	Toronto, Pearson Int'l (YYZ) Sat 04-Jun 2016 Terminal 1	0	7hr34	E90	Flex Opens in New Window , W	
[REDACTED]	Toronto, Pearson Int'l (YYZ) Sat 04-Jun 2016 Terminal 1	Vancouver, Vancouver Int'l (YVR) Sat 04-Jun 2016 Terminal M	0		320	Flex Opens in New Window , W	🍴\$F

🍴\$F: Food for purchase on board All Air Canada Café purchases made on board Air Canada and Air Canada rouge flights, as well as on Air Canada Express flights operated by Jazz, are payable only with Visa, MasterCard and American Express credit cards.

Passenger Information

1: Ms Selina Robinson : Adult (16+), Ticket Number: 0142162897238

Frequent Flyer Prog : None Meal Preference : None

Payment Card: xxxx-xxxx-xxxx [REDACTED] Special Needs: None

Seat Selection: [REDACTED]

Additional amount payable and/or refund - Summary

	Additional charges
Passenger Type	Adult
Air Transportation Charges	
Air Transportation Charges (including surcharges)	125.00

Taxes, Fees and Charges	
Canada Airport Improvement Fee	4.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	6.25
Canada Harmonized Sales Tax (GST/HST # [REDACTED])	0.52
Total Additional Fare	135.77
Extras (Change Fee)	
Change Fee	100.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	5.00
Total Extras (Change Fee)	105.00
Number of passengers	x 1
Total with options	240.77
Grand Total - Canadian dollars	\$240.77

Payment Information

Credit/Debit Card xxxx-xxxx-xxx [REDACTED] Amount paid: \$240.77

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$135.77

Air Canada: \$105.00 (Change Fee per ticket)

Ticket number(s): 0142162897238

Fare Rules

Departing Flight Vancouver (YVR) To Ottawa (YOW) - Flex
Return Flight Ottawa (YOW) To Vancouver (YVR) - Flex
<ul style="list-style-type: none"> • Changes: <ul style="list-style-type: none"> ○ Prior to day of departure - Change fee per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure. ○ Same-day confirmed changes at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only. ○ Same-day standby is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded). ○ Flights can only be used in sequence from the place of departure specified on the itinerary. • Cancellations: <ul style="list-style-type: none"> ○ Tickets are non-refundable and non-transferable. ○ Cancellations can be made up to 45 minutes prior to departure. ○ Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per

Maple Leaf Lounge | Meal Vouchers | On My Way



Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 29-May 2016 Terminal M	Toronto, Pearson Int'l (YYZ) Sun 29-May 2016 Terminal 1	0	7hr12	321	Tango, S	
[REDACTED]	Toronto, Pearson Int'l (YYZ) Sun 29-May 2016 Terminal 1	Ottawa, Ottawa Int'l (YOW) Sun 29-May 2016 [REDACTED]	0		320	Tango, S	
[REDACTED]	Ottawa, Ottawa Int'l (YOW) Sat 04-Jun 2016 [REDACTED]	Toronto, Pearson Int'l (YYZ) Sat 04-Jun 2016 Terminal 1	0	7hr24	320	Tango, L	
[REDACTED]	Toronto, Pearson Int'l (YYZ) Sat 04-Jun 2016 Terminal 1	Vancouver, Vancouver Int'l (YVR) Sat 04-Jun 2016 Terminal M	0		321	Tango, L	



F: Food for purchase on board All Air Canada Café purchases made on board Air Canada and Air Canada rouge flights, as well as on Air Canada Express flights operated by Jazz, are payable only with Visa, MasterCard and American Express credit cards.

Passenger Information

1: Ms Selina Robinson : Adult (16+), Ticket Number: 0142161332399

Frequent Flyer Prog :	None	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx [REDACTED]	Special Needs:	None
Seat Selection:	None		

Purchase Summary

Fare Summary	Adult
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	485.00
Return Flight - Tango	299.00
Surcharges	76.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	51.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	44.71
Canada Harmonized Sales Tax (GST/HST # [REDACTED])	4.03
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	973.99
Number of passengers	x 1
Total with options	973.99
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$973.99

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid: **\$973.99**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$973.99 (Air Transp. Charges - per ticket)

Ticket number(s): 0142161332399

Fare Rules

Departing Flight Vancouver (YVR) To Ottawa (YOW) - Tango
Return Flight Ottawa (YOW) To Vancouver (YVR) - Tango

Receipt No: 1526/0605/00605
06/04/16
GST

Credit CIS card 10 0.00 \$

Receipt No: 1529/0605/00605
06/04/16
GST

Pay parking ticket 130.00 \$
05/29/16 - 06/05/16
Length Of Stay: 7 Days, 00:00
Epan: 02995157015011096150280820??
Unit ID: 109

Total Amount 130.00 \$
Net Amount: 102.32 \$
Parking Sales Tax 21.49 \$
GST+ 6.19 \$
Credit Visa 130.00 \$

VUR PARKING

TYPE: PURCHASE

ACCT: VISA \$ 130.00

CARD NUMBER: *****

DATE/TIME: 04/06/2016

REFERENCE #: 662511860012010760 C

AUTH #: 037206

VISA CREDIT
A000000091010
00800000000000
VERIFIED BY PIN

01 APPROVED - THANK YOU 027
-- IMPORTANT --

Retain this copy for your records
CUSTOMER COPY

BLUE LINE TAXI
(613) 238 - 1111

TERMINAL ID: 324 363 49A
MERCHANT ID: 4325059A
VEHICLE ID: 1111
DRIVER ID: 00051955

TRIP NUMBER: 321
PASSENGERS:

05/29/2016
START: END:

FARE AMOUNT: \$ 33.50

SURCHARGE AMOUNT: \$ 1.50

TOTAL \$ 35.00

VISA SALE:

APPROVAL NUMBER: 042525

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXITAB.COM
TAXITAB



BLUE LINE TAXI
(613) 238 - 1111

TERMINAL ID: 324-303-860
MERCHANT ID: 4324979A
VEHICLE ID: 1036
DRIVER ID: 00051388

TRIP NUMBER: 3402
PASSENGERS: 1

06/04/2016
START: END:

FARE AMOUNT: \$ 33.00

SURCHARGE AMOUNT: \$ 1.50

TOTAL \$ 34.50

VISA SALE:

APPROVAL NUMBER: 003761

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
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