



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38175
MLA Name: Robinson, Selina VM150081 **Claim Date:** January 25, 2017
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: Constituency Report Filming, Caucus Meeting and critic meetings

Date	Expenses	Amount
January 24, 2017	70(km)	\$37.10
January 25, 2017	60(km)	\$31.80
January 26, 2017	40(km)	\$21.20
January 29, 2017	50(km)	\$26.50
January 31, 2017	142(km)	\$75.26
February 01, 2017	68(km)	\$36.04
January 17, 2017	Public Transportation Compass Card Use	\$2.10
January 17, 2017	Public Transportation 1 Zone Ticket	\$2.75
January 23, 2017	Public Transportation Compass Card Use	\$9.60
January 25, 2017	Airfare - oneway	\$231.00
January 25, 2017	Airfare - oneway	\$231.00
January 25, 2017	Lunch Only - Victoria	\$27.00
January 25, 2017	Taxi	\$9.00
January 26, 2017	Breakfast & Lunch only	\$39.50
January 26, 2017	Parking	\$2.00
January 26, 2017	Parking	\$0.75
January 27, 2017	Breakfast only	\$27.00
January 31, 2017	Parking	\$12.00
February 02, 2017	Airfare - oneway	\$231.00
February 02, 2017	Airfare - oneway	\$231.00
February 02, 2017	Lunch Only - Victoria	\$27.00
February 02, 2017	Parking	\$3.00
February 02, 2017	Public Transportation	\$6.05



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

Claim Number: 38175
 MLA Name: Robinson, Selina VM150081 Claim Date: January 25, 2017
 Constituency: Coquitlam - Maillardville
 Type Of Trip: MLA Travel

Date	Expenses	Amount
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Compass Card Use

Total Payable \$1319.65

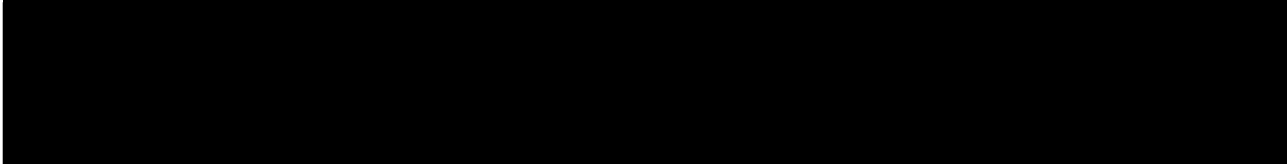
Date 02 Feb 2017

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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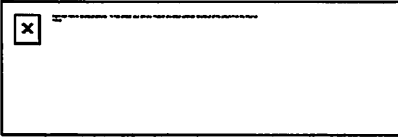


Date 2/7/17

Signature

Spending Authority Signature

From: passengerservices@helijet.com
Sent: Monday, January 23, 2017 3:24 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, February 2, 2017

[REDACTED]
Vancouver Harbour
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Peak
• Selina Robinson, Female

Corp Account Manager: [REDACTED]

Invoice #143209	
QT private fare	\$220.00
+ GST	\$11.00
Billing	\$220.00
Taxes	\$11.00
Grand Total	\$231.00

[Add to Calendar](#)

Booking:

Thursday, February 2, 2017

Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak

. Selina Robinson, Female

Corp Account Manager:

[Add to Calendar](#)

Invoice #143210

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.

GST#:

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 (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

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

From: passengerservices@helijet.com
Sent: Wednesday, January 11, 2017 2:55 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

Wednesday, January 25, 2017

[REDACTED] Vancouver Harbour
[REDACTED] Victoria Harbour

35 minutes

Confirmed

1 Passengers - Peak
• Selina Robinson, Female

Corp Account Manager: [REDACTED]

Invoice #138500	
QT private fare	\$220.00
+ GST	\$11.00
Billing	\$220.00
Taxes	\$11.00
Grand Total	\$231.00

[Add to Calendar](#)

Booking #

Wednesday, January 25, 2017

**Victoria Harbour
Vancouver Harbour**

35 minutes

Confirmed

**1 Passengers - Full-Fare
Selina Robinson, Female**

Corp Account Manager:

[Add to Calendar](#)

Invoice #138501

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

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GST#:

Passenger Travel Information:

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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;

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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



Selina MLA travel - [REDACTED]

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:

Jan-26-2017

End date:

Feb-02-2017

Date & Time	Transaction	Amount
Feb-02-2017 [REDACTED]	Transfer at Waterfront Stn Stored Value	\$0.00
Feb-02-2017 [REDACTED]	Missing Tap out Stored Value	\$0.00
Feb-02-2017 [REDACTED]	Tap in at Coquitlam Central Station Stored Value	-\$6.05

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
Waterfront Stn
TVM01113
Tue 17 Jan 17 [REDACTED]

Payment Type: VISA
Purchase: 1 Zone Ticket
Product Price: \$ 2.00

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 094442
Ref #: TUU459V2TGPR
Receipt #: 66221
Card Entry: Chip
AID: A0000000031010
IVR: 0080008000
IS1: F800

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

Thank You

*NO NEED TO DISPLAY ON VEHICLE/DASH

EXPIRATION DATE	EXPIRATION TIME	DATE ISSUED	TIME ISSUED	AMOUNT PAID
26/01/17	[REDACTED]	26/01/17	[REDACTED]	\$ 2.00
AMOUNT PAID	LIC. PLATE ENTERED	CREDIT CARD NUMBER	PAYSTATION #	FACILITY/ZONE
\$ 2.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

0721143 NON-TRANSFERABLE [REDACTED]

0721143 RECEIPT [REDACTED]

RECEIPT

DEPOSIT TRANSACTION

Station : 238467 Cashier : 123
Trans# : 0237540058
Ticket : 1/31/2017
Check in : 1/31/2017
Paid to :

Rate 8 : \$ 9.45
Subtotal : \$ 9.45
*PST : \$ 1.98
*GST : \$ 0.57
Total : \$ 12.00
Cash : \$ 12.00

THANK YOU
All Taxes Included

PARKING RECEIPT
VALID FOR TRAVEL

TransLink
WEST COAST EXPRESS
Stadium Central Station
113
2 Feb 17

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

Trans Num:
Payment Card #: **** *
Auth #: 056574
Trans #: TV4UCVV4W167
Receipt #: 9084

Payment Entry: Swiped
Main for your records
TransLink Policies
www.translink.ca
Thank You!

RECEIPT

www.lmpark.com

Stall #

Expiration Date/Time

JAN 26, 2017

Purchase Date/Time: Jan 26, 2017
Total Due: \$0.75 Rate: \$0.75 - For 2 Hour
Total Paid: \$0.75 Payment Type: Card
Ticket #: 00052319
SN #: 300009270050
Setting:
Mach Name: Meter

***** Visa

Auth #: 09172

Thank You!
Please come again

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

BLUEBIRD CABS LTD

CAB 48
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: FM342463

BATCH: 001
SHIFT: 002

Sale

INV#: 000000004
VISA

Application Label: VISA CREDIT
CID: A000000031010
EXP: 00 00 00 00
ISI: FB 00

Total: CAD\$ 9.00

APPROVED 080475
001/00

25-Jan-17

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!



Selina MLA travel - [REDACTED]

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:

Usage

Start date:

Jan-01-2017

End date:

Feb-01-2017

Date & Time	Transaction	Amount
Jan-23-2017 [REDACTED]	Tap out at Coquitlam Central Station Stored Value	\$4.15
Jan-23-2017 [REDACTED]	Transfer at Waterfront Stn - WCE Stored Value	-\$7.45
Jan-23-2017 [REDACTED]	Missing Tap out Stored Value	\$2.10
Jan-23-2017 [REDACTED]	Tap in at Waterfront Stn Stored Value	-\$4.20

Handwritten bracket and calculation: 9.60



Jan-23-2017	[REDACTED]	Tap out at Burrard Stn Stored Value	\$0.00
Jan-23-2017	[REDACTED]	Tap in at Coquitlam Central Stn Stored Value	-\$4.20
Jan-17-2017	[REDACTED]	Tap out at Waterfront Stn Stored Value	\$2.10
Jan-17-2017	[REDACTED]	Tap in at Renfrew Stn Stored Value	-\$4.20

]

]

~~2.10~~
-2.10



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38254
MLA Name: Robinson, Selina VM150081 **Claim Date:** February 13, 2017
Constituency: Coquitlam - Maillardville
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Coquitlam-Maillardville **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
February 13, 2017	81(km)	\$42.93
February 16, 2017	81(km)	\$42.93
February 02, 2017	Taxi	\$9.00 ✓
February 13, 2017	Dinner Only - Victoria	\$36.00
February 13, 2017	Ferry with reservation fee	\$86.50 ✓
February 14, 2017	MLA Per Diem - Victoria	\$61.00
February 15, 2017	MLA Per Diem - Victoria	\$61.00
February 16, 2017	Ferry with reservation fee	\$86.50 ✓
February 16, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		\$486.86

Date 20 Feb 2017

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 2/21/17

Signature [REDACTED]
 Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38351
MLA Name: Robinson, Selina VM150081 **Claim Date:** February 20, 2017
Constituency: Coquitlam - Maillardville
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Coquitlam-Maillardville **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
February 20, 2017	30(km)	\$15.90
February 23, 2017	30(km)	\$15.90
February 24, 2017	60(km)	\$31.80
February 20, 2017	Airfare - oneway	\$231.00
February 20, 2017	MLA Per Diem - Victoria	\$61.00
February 20, 2017	Parking	\$4.50
February 21, 2017	MLA Per Diem - Victoria	\$61.00
February 22, 2017	MLA Per Diem - Victoria	\$61.00
February 23, 2017	Airfare - oneway	\$179.00
February 23, 2017	Breakfast Only - Victoria	\$27.00
February 23, 2017	Parking	\$24.00
February 24, 2017	Lunch only	\$27.00
Total Payable		\$739.10

Date 27 Feb 2017

Signature [REDACTED]
Role: _____
 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 2/27/17

Signature [REDACTED]
Spending Authority Signature

PARKING RECEIPT

RECEIPT

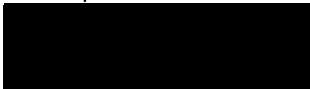


www.impark.com

Stall



Expiration Date/Time



FEB 23, 2017

RCPT# 70442

02/20/17 # 1 A# 3 Txn#271105

02/20/17 02/20/17

Tkt# 775550

Fee1 \$ 4.50

Total Fee \$ 4.50

CASH PAID \$ 4.50-

Cash Tender \$ 4.50

Change Due \$ 0.00

THANK YOU

Purchase Date/Time: Feb 23, 2017

Total Due: \$24.00 Rate: \$24.00 - Until 6:00 PM

Total Paid: \$24.00 Payment Type: Card

Ticket #: 00015666

S/N #: 100009060109

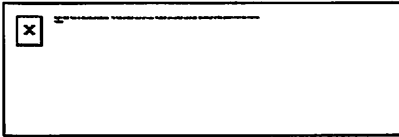
Setting: [Redacted]

Mach Name: Meter

#****, Visa

Auth #: 084

From: passengerservices@helijet.com
Sent: Monday, January 09, 2017 3:31 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 20, 2017

[REDACTED] Vancouver Harbour
[REDACTED] Victoria Harbour

35 minutes

Confirmed

1 Passengers - Peak
Selina Robinson, Female

Corp Account Manager: [REDACTED]

Invoice #137334	
QT private fare	\$220.00
+ GST	\$11.00
Billing	\$220.00
Taxes	\$11.00
Grand Total	\$231.00

From: passengerservices@helijet.com
Sent: Monday, February 27, 2017 12:26 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	B.C. Govt - Leg Assistant

Booking

Thursday, February 23, 2017

[REDACTED] Victoria Harbour
[REDACTED] Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Sale

• Selina Robinson, Female

Corp Account Manager: [REDACTED]

Invoice #137335	
FARE-YWH-OffPeak_Winter16-17	\$170.48
+ GST	\$8.52
Billing	\$170.48
Taxes	\$8.52
Grand Total	\$179.00

Visa \$179.00

Date / Time February 23, 2017 @ [REDACTED]

Summary #***** [REDACTED]

Expiration [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38417
MLA Name: Robinson, Selina VM150081 **Claim Date:** February 27, 2017
Constituency: Coquitlam - Maillardville
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Coquitlam-Maillardville **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
February 27, 2017	30(km)	\$15.90
March 02, 2017	30(km)	\$15.90
February 27, 2017	Airfare - oneway	\$231.00
February 27, 2017	MLA Per Diem - Victoria	\$61.00
February 28, 2017	MLA Per Diem - Victoria	\$61.00
March 01, 2017	MLA Per Diem - Victoria	\$61.00
March 01, 2017	Taxi	\$10.00
March 02, 2017	Airfare - oneway	\$231.00
March 02, 2017	Breakfast & Lunch Only-Victoria	\$39.50

Total Payable \$726.30

Date 02 Mar 2017

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 3/3/17

Signature [REDACTED]
Spending Au

From: passengerservices@helijet.com
Sent: Monday, January 09, 2017 3:33 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

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

Booking

Monday, February 27, 2017

[REDACTED]
Vancouver Harbour
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Peak
• Selina Robinson, Female

Corp Account Manager: [REDACTED]

Invoice #137339

QT private fare \$220.00

+ GST \$11.00

Billing \$220.00

Taxes \$11.00

Grand Total \$231.00

[Add to Calendar](#)

Booking #

Thursday, March 2, 2017

Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak

• Selina Robinson, Female

Corp Account Manager:

[Add to Calendar](#)

Invoice #137340

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.

GST#:

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 (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

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

VICTORIA TAXI #11/#31
1020 DUNFORD AVENUE V9B2S5
VICTORIA BC
21095414
GH2109541401

**** PURCHASE ****

03-01-2017
Acct # *****
Exp Date **/** Card Type VI
Name: SELINA ROBINSON
A0000000031010 VISA CREDIT

Trace # 9902
Inv. # 10161
Auth # 07545I RRN 001252003

Total \$10.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38493
MLA Name: Robinson, Selina VM150081 **Claim Date:** March 05, 2017
Constituency: Coquitlam - Maillardville
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Coquitlam-Maillardville **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
March 05, 2017	81(km)	\$42.93
March 07, 2017	81(km)	\$42.93
March 09, 2017	30(km)	\$15.90
March 09, 2017	30(km)	\$15.90
March 02, 2017	Taxi	\$9.00 X
March 05, 2017	Dinner Only - Victoria	\$36.00
March 05, 2017	Ferry Ferry receipt (minus one passenger)	\$71.00 X
March 06, 2017	MLA Per Diem - Victoria	\$61.00
March 07, 2017	Breakfast & Lunch Only-Victoria	\$39.50
March 07, 2017	Ferry Ferry receipt (minus one passenger)	\$93.00 X
March 09, 2017	Airfare - oneway	\$231.00 X
March 09, 2017	Airfare - oneway	\$231.00 X
March 09, 2017	Breakfast Only - Victoria	\$27.00
Total Payable		\$916.16

Date 09 Mar 2017 Signature [REDACTED]
 Rob [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



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

Claim Number: 38493

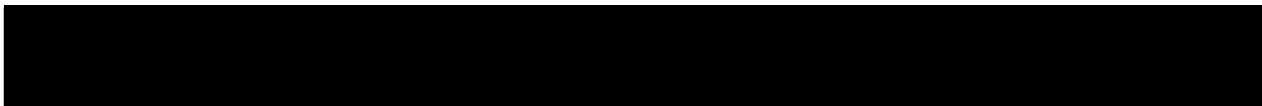
MLA Name: Robinson, Selina VM150081

Claim Date: March 05, 2017

Constituency: Coquitlam - Maillardville

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 3/13/17

Signature 
Spending Authority Signature

[Add to Calendar](#)

Booking

Thursday, March 9, 2017

██████████
Vancouver Harbour
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Peak
• Selina Robinson, Female

Corp Account Manager: ██████████

[Add to Calendar](#)

Invoice #149581

FARE-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

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GST#: ██████████

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:

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Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

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

[Add to Calendar](#)

Booking #

Thursday, March 9, 2017

Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak
• Selina Robinson, Female

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #137349	
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

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GST#:
[REDACTED]

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 (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)
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

BLUEBIRD CABS LTD
CAB 79
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

GM342463

BATCH#: [REDACTED]
SHIFT#: [REDACTED]

Sale

000000000

SEQR:04500100

Transaction Label: VISA CREDIT
0000031010
00 00 00

CAD\$ 9.00

APPROVED 022061
001/00

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

PURCHASE



2017/03/07

Swartz Bay

To

Tsawwassen

AUTH ONLY

RESERVATION-

CONF: [REDACTED]

RES:

20' Undersize Vehi 56.45

Adult [REDACTED]

Reservation Pr -122.00

Fuel Rebate 2.65-

Total

Prepayment [REDACTED]

Visa

***** (S)

005/01-66223094

0012551530

Approved: 05084I

CHANGE DUE 0.00

LANE 06

SWB 07 Mar 2017

91024

SEE REVERSE SIDE OF TICKET

PURCHASE



2017/03/05

Tsawwassen

To

Swartz Bay

AUTH ONLY

20' Undersize Vehi 56.45

Adult [REDACTED]

Fuel Rebate 2.65-

Total

Visa

005/01-66223130

0012392120

Approved: 03754I

CHANGE DUE

0.00

LANE 38

TSA 05 Mar 2017

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38581
MLA Name: Robinson, Selina VM150081 **Claim Date:** March 13, 2017
Constituency: Coquitlam - Maillardville
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Coquitlam-Maillardville **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
March 13, 2017	30(km)	\$15.90
March 14, 2017	30(km)	\$15.90
March 15, 2017	30(km)	\$15.90
March 16, 2017	30(km)	\$15.90
March 13, 2017	Airfare - oneway	\$231.00
March 13, 2017	MLA Per Diem - Victoria	\$61.00
March 14, 2017	Airfare - oneway	\$179.00
March 14, 2017	Breakfast & Lunch Only-Victoria	\$39.50
March 15, 2017	Airfare - oneway	\$231.00
March 15, 2017	MLA Per Diem - Victoria	\$61.00
March 16, 2017	Airfare - oneway	\$231.00
March 16, 2017	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$1136.60

Date 16 Mar 2017 Signature [REDACTED]
 Robins
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 3/17/17 Signature [REDACTED]
 Spending Authority Signature

From: passengerservices@helijet.com
Sent: Tuesday, March 07, 2017 10:09 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

Tuesday, March 14, 2017

[REDACTED]
Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Sale

• Selina Robinson, Female

Corp Account Manager [REDACTED]

Invoice #158852

FARE-YWH-OffPeak_Winter16-17

\$170.48

+ GST

\$8.52

Billing

\$170.48

Taxes

\$8.52

Grand Total

\$179.00

[Add to Calendar](#)

Booking #

Wednesday, March 15, 2017

**Vancouver Harbour
Victoria Harbour**

35 minutes

Confirmed

**1 Passengers - Full-Fare
• Selina Robinson, Female**

Corp Account Manager:

[Add to Calendar](#)

Invoice #158853

FARE-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.

GST#:

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 (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

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

From: passengerservices@helijet.com
Sent: Monday, January 09, 2017 3:38 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 13, 2017

[REDACTED]
Vancouver Harbour
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
• Selina Robinson, Female

Corp Account Manager: [REDACTED]

Invoice #137353	
QT private fare	\$220.00
+ GST	\$11.00
Billing	\$220.00
Taxes	\$11.00
Grand Total	\$291.00

[Add to Calendar](#)

Booking

Thursday, March 16, 2017

Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

. Selina Robinson, Female

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #137354

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.

GST#:
[REDACTED]

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 (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

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: 38582
MLA Name: Robinson, Selina VM150081 **Claim Date:** March 15, 2017
Constituency: Coquitlam - Maillardville
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Coquitlam-Maillardville **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
March 15, 2017 Seniors fare	Airfare	\$215.00
March 15, 2017 Airfare	Airfare	\$215.00

Total Payable \$430.00

Date 16 Mar 2017

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 3/17/17

Signature _____

Spending [REDACTED]

From: passengerservices@helijet.com
Sent: Friday, March 10, 2017 1:48 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]

Booking	
Wednesday, March 15, 2017	Invoice # 159644
[REDACTED]	FARE-YWH-SENIOR_Winter \$204.76
Vancouver Harbour	FARE-YWH-Full_Winter16-17 [REDACTED]
Victoria Harbour	+ GST \$23.81
35 minutes	Billing \$476.19
Confirmed	Taxes \$23.81
	Grand Total [REDACTED] 215
2 Passengers - Full-Fare	Visa [REDACTED] 215
[REDACTED]	Date / Time March 9, 2017 @ [REDACTED]
Add to Calendar	Summary #**** * [REDACTED]
	Expiration [REDACTED]

Authorization 01181I

Visa

Date / Time March 9, 2017 @

Summary #**** * * * * *

Expiration

Authorization 016820

Visa

Date / Time March 10, 2017 @

Summary #**** * * * * *

Expiration

Authorization 03219I

Visa

Date / Time March 10, 2017 @

Summary #**** * * * * *

Expiration

Authorization 016221

Booking

Wednesday, March 15, 2017

Invoice #159649



Victoria Harbour
Vancouver Harbour

FARE-YWH-Full_Winter16-17

FARE-YWH-SENIOR_Winter

+ GST

Billing

Taxes

(Grand Total)

\$204.76

\$23.81

\$476.19

\$23.81

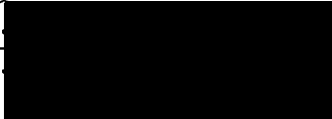
215

215

35 minutes

Confirmed

2 Passengers - Full-Fare





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38583
MLA Name: Robinson, Selina VM150081 **Claim Date:** March 15, 2017
Constituency: Coquitlam - Maillardville
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Coquitlam-Maillardville **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
March 15, 2017	Airfare	\$285.00
March 15, 2017	Airfare	\$285.00
Total Payable		\$570.00

Date 16 Mar 2017 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

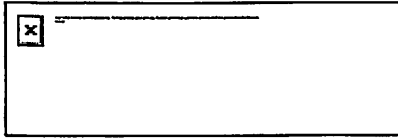
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 3/17/17 Signature [REDACTED]
Spending Authority Signature



From: passengerservices@helijet.com
Sent: Friday, March 10, 2017 1:48 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]

Booking #	
Wednesday, March 15, 2017	Invoice # 159671
[Redacted] Vancouver Harbour [Redacted] Victoria Harbour	FARE-YWH-Full_Winter16-17 \$271.43
	+ GST \$23.81
35 minutes	Billing \$476.19
Confirmed	Taxes \$23.81
	Grand Total [Redacted] \$285
2 Passengers - Full-Fare [Redacted]	Visa \$500.00
Add to Calendar	Date / Time March 9, 2017 @ [Redacted]
	Summary ***** [Redacted]
	Expiration [Redacted]

Authorization 01181I

Visa

Date / Time March 9, 2017 @

Summary #**** *
**** *
**** *

Expiration

Authorization 016820

Visa

Date / Time March 10, 2017 @

Summary #**** *
**** *
**** *

Expiration

Authorization 03219I

Visa

Date / Time March 10, 2017 @

Summary #**** *
**** *
**** *

Expiration

Authorization 016221

Booking #

Wednesday, March 15, 2017

Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

2 Passengers - Full-Fare

Invoice #159649

FARE-YWH-Full_Winter16-17 \$271.43

FARE-YWH-SENIOR_Winter

+ GST \$23.81

Billing \$476.19

Taxes \$23.81

Grand Total

\$285