



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** ~~37478~~

**MLA Name:** ~~Robinson, Selina VM150081~~ **Claim Date:** September 18, 2016

**Constituency:** Coquitlam - Maillardville

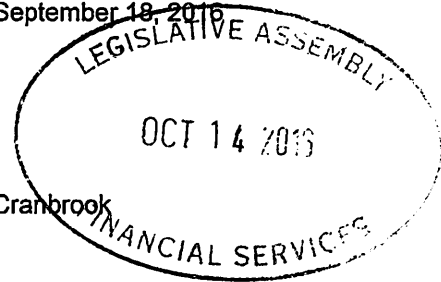
**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Coquitlam-Maillardville **Travel To:** Cranbrook

**Trip Details:** Caucus Meeting and Spokesperson meetings



Date	Expenses	Amount
<del>September 13, 2016</del>	30(km) Attending BCForum Board of Directors Meeting	\$15.90
September 18, 2016	77(km) travel to YVR Airport and Return	\$40.92
September 23, 2016	31(km) Travel to surrey for critic event	\$16.43
<del>September 12, 2016</del>	Public Transportation Seniors critic meeting in Vancouver	\$4.20
September 18, 2016	Accommodation Expenses 2 nights at [REDACTED]	\$214.70
September 18, 2016	airfare - round trip Pacific Coastal Flight from Vancouver to Cranbrook and return	\$355.38
September 18, 2016	Lunch & Dinner only	\$48.50
September 19, 2016	MLA Per Diem	\$61.00
September 20, 2016	Breakfast only	\$27.00
September 20, 2016	Parking [REDACTED]	\$21.00
<del>September 25, 2016</del>	Parking Parking for [REDACTED]	\$14.00
<b>Total Payable</b>		<b>\$819.03</b>



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

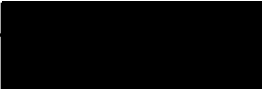
**Claim Number:** 37478

**MLA Name:** Robinson, Selina VM150081

**Claim Date:** September 18, 2016

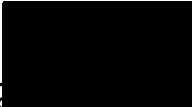

**Constituency:** Coquitlam - Maillardville


**Type Of Trip:** MLA Travel

Date	Expenses	Amount
Date <u>13 Oct 2016</u>	Signature 	
<p align="center">Robinson, Selina VM150081  <i>certified that the amount to be paid is correct, and is in accordance  with appropriate statute or other authority for payment</i></p>		

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
			

Date 10/14/16      Signature  

Spending Authority 

# Pacific Coastal

## AIRLINES®

### RESERVATION CONFIRMATION #



#### Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
ROBINSON SELINA	338.44	16.94	355.38	355.38	0.00

#### Itinerary

- 8P flight numbers operated by [Pacific Coastal Airlines](#)
- WD flight numbers operated by [Wilderness Seaplanes](#)

Leg	Date	From	To	Flight #	Aircraft *	Status
1	18 Sep 2016	[REDACTED] VANCOUVER - South	[REDACTED] CRANBROOK	[REDACTED]	BEECH 1900C	CONFIRMED
2	20 Sep 2016	[REDACTED] CRANBROOK	[REDACTED] VANCOUVER - South	[REDACTED]	BEECH 1900C	CONFIRMED

\* Aircraft type subject to change without notice.

#### Charges

Date	Passenger	Description	Amount	GST	Total
23 Jun 2016	ROBINSON, SELINA	AIF - YVR	5.00	0.25	5.25
23 Jun 2016	ROBINSON, SELINA	BRAVO FARE	130.00	6.50	136.50
23 Jun 2016	ROBINSON, SELINA	Security Surcharge	7.12	0.36	7.48
23 Jun 2016	ROBINSON, SELINA	Nav Canada Fee	16.00	0.80	16.80
23 Jun 2016	ROBINSON, SELINA	Carbon Surcharge	8.10	0.41	8.51
23 Jun 2016	ROBINSON, SELINA	AIF - YXC	11.00	0.55	11.55
23 Jun 2016	ROBINSON, SELINA	BRAVO FARE	130.00	6.50	136.50
23 Jun 2016	ROBINSON, SELINA	Security Surcharge	7.12	0.36	7.48
23 Jun 2016	ROBINSON, SELINA	Nav Canada Fee	16.00	0.80	16.80
23 Jun 2016	ROBINSON, SELINA	Carbon Surcharge	8.10	0.41	8.51
<b>Total (CAD)</b>			<b>338.44</b>	<b>16.94</b>	<b>355.38</b>

#### Payments

Date	Description	Payer	Method	Amount	PO Receipt	Authorization
23 Jun 2016	VISA	Selina Robinson	CC VI	355.38	2321186	024720

Tax Registration: [REDACTED]

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check-in 45 minutes prior to the scheduled departure time with appropriate government issued identification. Please click on the following links for additional information.

[CHECK-IN INFORMATION](#)

[IDENTIFICATION INFORMATION](#)

[SOUTH TERMINAL AIRPORT INFORMATION](#)

[BAGGAGE ALLOWANCE](#)

[CHANGES AND CANCELLATIONS](#)

[SOUTH TERMINAL AIRPORT SHUTTLE](#)

[PET TRAVEL](#)

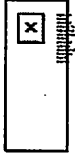
[CONTACT US](#)

**For more information or to reconfirm flights please contact our Call Center at [1.800.663.2872](tel:1.800.663.2872)**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.

[Redacted]

**From:** reservations@[Redacted]  
**Sent:** Monday, June 27, 2016 12:10 PM  
**To:** [Redacted]  
**Subject:** [Redacted]



## Reservation Confirmation

Dear Selina ,

Thank you for choosing [Redacted] for your upcoming stay. Please review your reservation information carefully and contact us if we can be of further assistance. We look forward to welcoming you and wish you a most enjoyable stay.

### Reservation Details:

<b>Reservation #:</b>	[Redacted]
<b>Arrival Date:</b>	Sunday, September 18, 2016
<b>Departure Date:</b>	Tuesday, September 20, 2016
<b>Total Anticipated Charges:</b>	\$ 190.00
<b>Room type:</b>	Garden Double Beds
<b># of Guests:</b>	1 Adult(s) 0 Child(ren)
<b>Total Fees:</b>	\$190.00
<b>Total Taxes:</b>	\$24.70
<b>Total Fees and Taxes:</b>	\$214.70

### Enhancements:

Date	Description	Quantity	Price	Extended Price
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### Services:

Special services and requests cannot be guaranteed but will be accommodated where possible.

Date	Time	Service
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### Compass Card usage

[Download CSV](#)   [Download PDF](#)

A history of your Compass Card usage including AutoLoads. To see purchases made online or by phone, visit [Purchase History details](#).

Access up to 15 months of usage history by filtering to "Custom date range", and selecting 90-day (or less) increments in the calendar. Transactions appear after you've tapped your Compass Card at a card reader.

#### Transaction type:

Usage transaction

#### Date range:

One month

#### Date & Time

#### Transaction

#### Amount

Sep-12-2016  
[REDACTED]

Tap in at Lougheed Stn  
Stored Value

-\$4.20

Sep-12-2016  
[REDACTED]

Missing Tap out  
Stored Value

\$0.00

Show 15 results per page

**RECEIPT**  
Imperial Parking

www.impark.com

**Stall #** [REDACTED]

Expiration Date/Time

**SEP 25, 2016**

Purchase Date/Time: [REDACTED] Sep 25, 2016  
Total Due: \$14.00 Rate: \$14.00 - Until 6 PM  
Total Paid: \$14.00 Payment Type: Card  
Ticket # 00001953  
SN #: 50001520344  
Setting: 970  
Mach Name: Meter

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

Auth #: 067483

PARKING VALIDATED AT  
OUR RESTAURANTS  
SEE INDIVIDUAL HOTELS  
FOR DETAILS

PARKING RECEIPT

PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP

Terminal: [REDACTED] Plate / Plaque: [REDACTED]

Valid through / Valide jusqu'à:

**TUESDAY 20 SEP 16**

AMOUNT PAID / MONTANT PAYÉ: \$21.00

ENTRY TIME / HEURE D'ARRIVÉE: 9/18/2016 [REDACTED]

RECEIPT NO / # REÇU: 9576

AUTH: 076762

TRN: B81D7D79825D7918

FOR ASSISTANCE, PLEASE CALL: (604) [REDACTED]

AU  
BLE

16176981  
PLACER SUR LE TABLEAU  
DE BORD CE CÔTÉ VISIBLE


PLACER SUR LE TABLEAU  
DE BORD CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU  
DE BORD CE CÔTÉ VISIBLE

16176982  
PLACER SUR LE TABLEAU  
DE BORD CE CÔTÉ VISIBL



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

Claim Number: 37585  
 MLA Name: Robinson, Selina VM150081 Claim Date: September 26, 2016  
 Constituency: Coquitlam - Maillardville  
 Type Of Trip: MLA Travel  
 Prepared By:   
 Claimant Type: Member of Legislative Assembly  
 Travel From: Coquitlam-Maillardville Travel To: Victoria  
 Trip Details: UBCM and spokesperson meetings

Date	Expenses	Amount
<del>September 25, 2016</del>	52(km) Attending COSCO Conference	\$27.56
September 26, 2016	92(km) Mileage to Richmond and then to BC Legislature in Victoria	\$49.03
September 30, 2016	80(km) BC Legislature to Coquitlam	\$42.82
October 05, 2016	27(km) Maple Ridge Fentanyl Presentation	\$14.31
September 26, 2016	Ferry Vancouver to Victoria	\$90.00 <i>X</i>
September 26, 2016	Lunch and Dinner Only-Victoria	\$48.50
September 27, 2016	Dinner Only - Victoria	\$36.00
September 28, 2016	Breakfast and Dinner Only-Victoria	\$48.50
September 29, 2016	Breakfast Only - Victoria	\$27.00
September 30, 2016	Ferry Victoria to Vancouver plus cancelled reservation	\$105.00 <i>X</i>
<del>September 30, 2016</del>	Lunch Only - Victoria	\$27.00

**Total Payable \$515.72**

Date 06 Oct 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*



Members Of The Legislative Assembly  
Travel Claim Form

Claim Number: 37585

MLA Name: Robinson, Selina VM150081

Claim Date: September 26, 2016

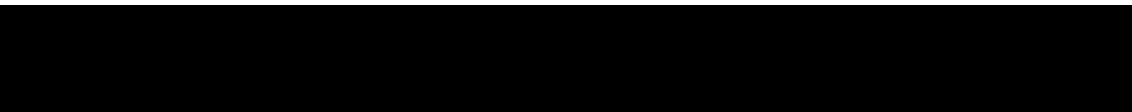
Constituency: Coquitlam - Maillardville

Type Of Trip: MLA Travel

Date	Expenses	Amount
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ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 10/11/16

Signature   
Spending Authority Signature



**PURCHASE**



2016/09/26  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20' Undersize Vehi 56.45  
1 Adult 17.20  
1 Reservation Pr 18.50  
Fuel Rebate 2.15-

Total 90.00  
Prepayment 18.50  
Visa 71.50  
\*\*\*\*\*  
005/01-66223130  
0010931480  
Approved: 064849  
CHANGE DUE 0.00

**LANE 36**

TSA 26 Sep 2016

1007089 789016  
90228

SEE REVERSE SIDE OF TICKET

**PURCHASE**  
**BC Ferries**

2016/09/30  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

20' Undersize Vehi 56.45  
1 Adult 17.20  
1 Reservation Pr 18.50  
Fuel Rebate 2.15-

Total 90.00  
Prepayment 18.50  
Visa 71.50  
\*\*\*\*\*  
005/01-66223092  
0010973980  
Approved: 054541  
CHANGE DUE 0.00

**LANE 02**

SWB 30 Sep 2016

SEE REVERSE SIDE OF TICKET

90.00  
18.50  
-----  
108.50  
\$ 105.00



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 37587  
**MLA Name:** Robinson, Selina VM150081 **Claim Date:** September 25, 2016  
**Constituency:** Coquitlam - Maillardville  
**Type Of Trip:** Speaker Authorized Travel  
**Prepared By:** [Redacted]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Coquitlam-Maillardville **Travel To:** Richmond  
**Trip Details:** COSCOBC Conference

Date	Expenses	Amount
September 25, 2016	Conference Fees Expenses Conference Registration Fees	\$200.00

**Total Payable \$200.00**

Date 06 Oct 2016

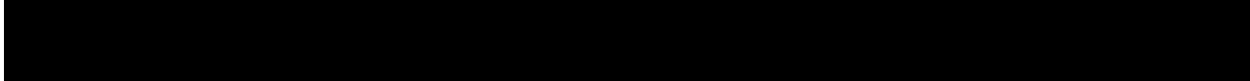
Signature

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 10/11/16

Signature

Spending Authority Signature

# REGISTER

**Thank you! Your payment has been approved** and a confirmation email has been sent.

Please print this confirmation for your records as proof of registration and payment [Print this page](#) 

The charge will appear as **Karelo.com/COSCO Conference** on your statement.

**Charge Total:** Cdn\$ 200.00


**Charge Type:** 00

**Response Code:** 027

**Authorization:** 003557

**Transaction ID:** 661420390016300420

**ISO Code:** 01

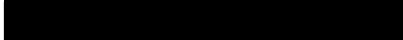
**Time Stamp:** 2016-07-14 







**Confirmation Number:** 



**Name:** Selina Robinson

**Email:** 

**Phone:** (250) 

Add event to:   

**Organization:** **Council of Senior Citizens  
Organizations of BC (COSCO)**

**Event:** **Aging Well Conference**

**Date/Time:** Sun, 25-Sep-2016 - Mon, 26-Sep-2016

**Location:** 7551 Westminster Highway, Richmond, BC (Map)

**Registrant:** Selina Robinson  


**Organization:** NDP Official Opposition



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

Claim Number: ~~37743~~  
 MLA Name: ~~Robinson, Selina VM150081~~ Claim Date: October 25, 2016  
 Constituency: Coquitlam - Maillardville  
 Type Of Trip: MLA Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Member of Legislative Assembly  
 Travel From: Coquitlam-Maillardville Travel To: Vernon  
 Trip Details: Caucus Meeting and critic related meetings

Date	Expenses	Amount
<del>October 20, 2016</del>	Parking	\$14.00
October 25, 2016	Accommodation Expenses <span style="background-color: black; color: black;">[REDACTED]</span> 2 nights	\$184.00
October 25, 2016	airfare - round trip Flight from Vancouver to Kelowna with two flight changes	\$537.86
October 25, 2016	Car Rental National Car Rental	\$97.23
October 25, 2016	Lunch & Dinner only	\$48.50
October 26, 2016	MLA Per Diem	\$61.00
October 27, 2016	Breakfast only	\$27.00
October 27, 2016	Fuel	\$10.00
<del>October 27, 2016</del>	Parking <span style="background-color: black; color: black;">[REDACTED]</span> parking 2 days	\$40.00

**Total Payable \$1019.59**

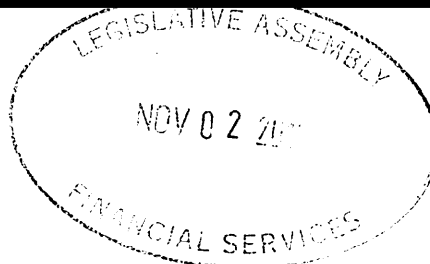
Date 01 Nov 2016

Signature [REDACTED]

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

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount





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

Claim Number: 37743

MLA Name: Robinson, Selina VM150081

Claim Date: October 25, 2016

Constituency: Coquitlam - Maillardville

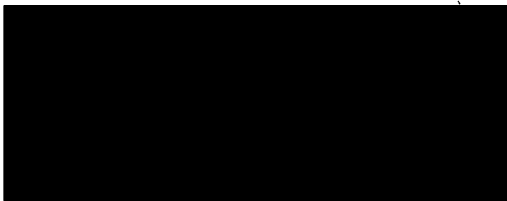
Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 11/3/16

Signature   
Spending Authority Signature



### Guest Folio

Arrival Date: 25 Oct 2016

Departure Date: 27 Oct 2016

Room Type: Q \* 2Q - Deluxe-QQ

**Selina Robinson**

c/o MLA Victoria  
Victoria, BC  
V8V 1X4  
Canada

Folio:

Room:

CC Number: \*\*\*\*\*

Group/Corporation: Gov Provincial - Misc

Date	Folio	Reference	Amount	Tax	Total
25 Oct 2016		Room Charge	\$80.00	\$12.00	\$92.00
26 Oct 2016		Room Charge	\$80.00	\$12.00	\$92.00
27 Oct 2016		Check-Out (Payment: VISA )	\$-184.00	\$0.00	\$-184.00
<b>Room Charges</b>			<b>\$160.00</b>	<b>\$24.00</b>	<b>\$184.00</b>
<b>Other Charges</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Credits</b>			<b>\$-184.00</b>	<b>\$0.00</b>	<b>\$-184.00</b>
<b>Balance</b>					<b>\$0.00</b>

PST (8%)                      8.00 %   \$160.00                      \$12.80  
 GST                                5.00 %   \$160.00                      \$8.00  
 Room Tax                        2.00 %   \$160.00                      \$3.20

Reg #

Signature \_\_\_\_\_



www.

GST. No.

GAS DEPOT  
9450 HWY # 97  
WINFIELD BC  
V4V-1T7

2016-10-27

STORE #: 1  
TERM ID: ZB058CRI  
MERCH #: 52386435704  
TRANS #: 237152  
INVOICE NO: 005189  
GST #:

PUMP 5  
REGULAR  
9.02L AT \$1.109

SALE \$ 10.00

GST INCLUDED \$ 0.48

INVOICE # 005189  
AUTH# 040561  
VISA  
\*\*\*\*\*

REF: 968001001007  
ACI/ISO 001/00  
APPROVED 040561

THANK YOU

Receipt No: 0727/0605/00605  
10/27/16  
GST

Pay parking ticket 40.00 \$  
10/25/16 10/27/16  
Length Of Stay: 2 Days, 00:00  
Epan: 02995157015011086299362050??  
Unit ID: 108

Total Amount 40.00 \$  
Net Amount: 31.49 \$  
Parking Sales Tax 6.61 \$  
GST+ 1.90 \$  
Credit Visa 40.00 \$

TYPE: PURCHASE  
ACCT: VISA \$ 40.00  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 27/10/2016  
REFERENCE #: 662511860013520190 C  
AUTH #: 036315

VISA CREDIT  
A0000000031010  
000000000F800  
VERIFIED BY PIN  
01 APPROVED - THANK YOU 027  
-- IMPORTANT --  
Retain this copy for your records  
CUSTOMER COPY

INSERT  
THIS END UP

VANCOUVER BC  
RECEIPT A3  
IN: 20/10/16  
OUT: 20/10/16  
PARK-DUR: 0:03:51  
PAID: \$ 14.00  
VISA  
XXXXXXXXXXXX  
XXXXX  
REF. 58  
GST No.

Imperial Parking Canada Corporation

Impark



RA #

Bill Ref#

Renter Name SELINA ROBINSON

GST/HST

BC

Rental Location  
 KELOWNA INTL ARPT  
 13-5533 AIRPORT WAY  
 KELOWNA

BC V1V 1S1

25-OCT-2016

Phone (250)765 2800

PROVINCIAL GOVERNMENT OF BC  
 Contract ID

Return Location  
 KELOWNA INTL ARPT

27-OCT-2016

Charges

TIME & DISTANCE	2	Days	42.00	84.00 *
FREE MILES/KM - TIME & DISTANCE	400	M/Kms		0.00 *
CONCESSION RECOUP FEE 11.99 PCT			75.01	0.00 *
PROV VEHICLE RENTAL TAX \$1.50/DAY	2	Days	1.50	3.00 *
VEHICLE LICENSE RECOUP 3.99/DAY	2	Days		0.00 *
PROVINCIAL SALES TAX @7.000 %			84.00	5.88
GOODS AND SERVICES TAX @5.000 %			87.00	4.35

No	Unit	Price/Unit	Amount
2	Days	42.00	84.00 *
400	M/Kms		0.00 *
		75.01	0.00 *
2	Days	1.50	3.00 *
2	Days		0.00 *
		84.00	5.88
		87.00	4.35

Vehicle #  
 Model  
 Class Driven CCAR  
 Class Charge CCAR  
 License#  
 State/Province BRITISH COLUMBIA  
 M/Kms Driven 96  
 M/Kms Out 13084  
 M/Kms In 13180

Rate Info

Messages

\* Taxable Items  
 Subject to Audit

Total Charges				CAD 97.23
Payments				
Visa				
AUTH: 055389 25-OCT-2016			97.23	
Visa				
AUTH: 058464 25-OCT-2016			315.00	Payment -97.23

Customer Service Number 1-800-468-3334

Amount Due

CAD 0.00



**From:** [REDACTED]@visiontravel.ca  
**Sent:** Thursday, October 06, 2016 11:49 AM  
**To:** [REDACTED]@VISIONTRAVEL.CA  
**Subject:** Invoice and Itinerary for ROBINSON/SELINA MS - 25October16 - Vision Travel Locator: [REDACTED]



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

www.visiontravel.ca  
GST Reg : [REDACTED]

## Invoice/Itinerary

Invoice: 3019696  
Issued: 06 October 2016  
NDP OPPOSITION CAUCUS  
ROOM 201, LEGISLATURE  
VICTORIA, BC V8V 1X4

Agency Ref.: [REDACTED]  
Sales Person: [REDACTED]  
Passenger(s):

Customer Number: [REDACTED]  
Customer Ref.: [REDACTED]  
ROBINSON/SELINA MS

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

To check your on-line itinerary for any schedule changes or other updates or to print a copy of your e-ticket receipt where applicable - [Click Here](#)

AIR - Tuesday, October 25 2016		<a href="#">Add To Calendar</a>	
<b>Air Canada Flight</b>	<b>Economy Class</b>		
<b>Depart</b>	Vancouver, British Columbia <a href="#">Weather</a> Vancouver Intl, MAIN [REDACTED] Tuesday, October 25 2016	<b>Arrive</b>	Kelowna, British Columbia <a href="#">Weather</a> Kelowna (Ellison Field) Airport [REDACTED] Tuesday, October 25 2016
<b>Duration:</b>	0 hour(s) and 53 minute(s) Non-stop		
<b>Status:</b>	Confirmed - Air Canada Booking Reference: [REDACTED]		
<b>Equipment:</b>	De Havilland DHC-8-400 Dash 8Q		
<b>Operated By:</b>	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>		
<b>E Upgrade:</b>	For Eligible Flight - Aeroplan Members <a href="#">click here</a>		
<b>Remarks:</b>	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY		

**Air Canada Flight Economy Class**

**Depart** Kelowna, British Columbia Weather **Arrive** Vancouver, British Columbia Weather  
 Kelowna (Ellison Field) Airport Vancouver Intl, MAIN TERMINAL  
 Thursday, October 27 2016 Thursday, October 27 2016

**Duration:** 0 hour(s) and 55 minute(s) Non-stop  
**Status:** Confirmed - Air Canada Booking Reference: [REDACTED]  
**Equipment:** De Havilland DHC-8-400 Dash 8Q  
**Operated By:** AIR CANADA EXPRESS - JAZZ  
 OPERATED BY AIR CANADA EXPRESS - JAZZ  
**Online Check In:** Available 24 hours prior - [click here](#)  
**E Upgrade:** For Eligible Flight - Aeroplan Members [click here](#)

**Remarks:** AIR CANADA CONFIRMATION TICKET NBR 2168246291

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice 3019696						
Service Fee	0081642661	30.00	0.00	1.50	0.00	31.50
				Billed to: VXXXXXXXXXXXXX [REDACTED]		
Air Canada	2168246291	10.00	0.00	0.50	0.00	10.50
				Billed to: VXXXXXXXXXXXXX [REDACTED]		
AIR CANADA Ticket Exchange	2168246291	100.00	0.00	5.00	0.00	105.00
				Billed to: VXXXXXXXXXXXXX [REDACTED]		
	<b>Totals:</b>	<b>140.00</b>	<b>0.00</b>	<b>7.00</b>	<b>0.00</b>	<b>147.00</b>
				<b>Total Credit Card Billing:</b>		<b>147.00</b>
				<b>Balance Due:</b>		<b>0.00</b>



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

www.visiontravel.ca  
 GST Reg: [REDACTED]

## Invoice/Itinerary

Invoice: 3019650  
 Issued: 15 September 2016  
 NDP OPPOSITION CAUCUS  
 ROOM 201, LEGISLATURE  
 VICTORIA, BC V8V 1X4

Agency Ref.: [REDACTED]  
 Sales Person: [REDACTED]  
 Passenger(s):

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

ROBINSON/SELINA MS

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

AIR - Tuesday, October 25 2016		<a href="#">Add To Calendar</a>	
<b>Air Canada Flight</b> [REDACTED]		<b>Economy Class</b>	
<b>Depart</b>	Vancouver, British Columbia Vancouver Intl, MAIN [REDACTED] Tuesday, October 25 2016	<b>Arrive</b>	Kelowna, British Columbia Kelowna (Ellison Field) Airport [REDACTED] Tuesday, October 25 2016
<b>Duration:</b>	0 hour(s) and 53 minute(s) Non-stop		
<b>Status:</b>	Confirmed - Air Canada Booking Reference: [REDACTED]		
<b>Equipment:</b>	De Havilland DHC-8-400 Dash 8Q		
<b>Operated By:</b>	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>		
<b>Remarks:</b>	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY		

AIR - Thursday, October 27 2016		<a href="#">Add To Calendar</a>	
<b>Air Canada Flight</b> [REDACTED]		<b>Economy Class</b>	
<b>Depart</b>	Kelowna, British Columbia Kelowna (Ellison Field) Airport [REDACTED] Thursday, October 27 2016	<b>Arrive</b>	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL [REDACTED] Thursday, October 27 2016
<b>Duration:</b>	0 hour(s) and 55 minute(s) Non-stop		
<b>Status:</b>	Confirmed - Air Canada Booking Reference: [REDACTED]		
<b>Equipment:</b>	De Havilland DHC-8-400 Dash 8Q		
<b>Operated By:</b>	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>		
<b>Remarks:</b>	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY		

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	2167432167	158.00	34.25	9.61	0.00	201.86
					Billed to: VXXXXXXXXXXXX	
Service Fee	0081642635	40.00	0.00	2.00	0.00	42.00
ROBINSON SELINA MS					Billed to: VXXXXXXXXXXXX	
	<b>Totals:</b>	<b>198.00</b>	<b>34.25</b>	<b>11.61</b>	<b>0.00</b>	<b>243.86</b>
					<b>Total Credit Card Billing:</b>	<b>243.86</b>
					<b>Balance Due:</b>	<b>0.00</b>



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

www.visiontravel.ca  
 GST Reg: [REDACTED]

## Invoice/Itinerary

Invoice: 3019655  
 Issued: 16 September 2016  
 NDP OPPOSITION CAUCUS  
 ROOM 201, LEGISLATURE  
 VICTORIA, BC V8V 1X4

Agency Ref.: [REDACTED]  
 Sales Person:  
 Passenger(s):

Customer Number: [REDACTED]  
 Customer Ref.:  
 ROBINSON/SELINA MS

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

AIR - Tuesday, October 25 2016		<a href="#">Add To Calendar</a>	
<b>Air Canada Flight</b>	<b>Economy Class</b>		
<b>Depart</b>	Vancouver, British Columbia Vancouver Intl, MAIN [REDACTED] Tuesday, October 25 2016	<b>Arrive</b>	Kelowna, British Columbia Kelowna (Ellison Field) Airport [REDACTED] Tuesday, October 25 2016
<b>Duration:</b>	0 hour(s) and 53 minute(s) Non-stop		
<b>Status:</b>	Confirmed - Air Canada Booking Reference: [REDACTED]		
<b>Equipment:</b>	De Havilland DHC-8-400 Dash 8Q		
<b>Operated By:</b>	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>		
<b>Remarks:</b>	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY		

AIR - Thursday, October 27 2016		<a href="#">Add To Calendar</a>	
<b>Air Canada Flight</b>	<b>Economy Class</b>		
<b>Depart</b>	Kelowna, British Columbia Kelowna (Ellison Field) Airport [REDACTED] Thursday, October 27 2016	<b>Arrive</b>	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL [REDACTED] Thursday, October 27 2016
<b>Duration:</b>	0 hour(s) and 55 minute(s) Non-stop		
<b>Status:</b>	Confirmed - Air Canada Booking Reference: [REDACTED]		
<b>Equipment:</b>	De Havilland DHC-8-400 Dash 8Q		
<b>Operated By:</b>	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>		
<b>Remarks:</b>	AIR CANADA CONFIRMATION [REDACTED] TICKET NBR 2167473529		

<b>Invoice Details</b>						
<b>Transaction</b>	<b>Document / Booking Number</b>	<b>Base Fare</b>	<b>Other Tax</b>	<b>GST/HST</b>	<b>QST</b>	<b>Total</b>
Invoice 3019655						
Service Fee	0081642640	30.00	0.00	1.50	0.00	31.50
				Billed to: VXXXXXXXXXXXX		
Air Canada	2167473529	10.00	0.00	0.50	0.00	10.50
				Billed to: VXXXXXXXXXXXX		
AIR CANADA Ticket Exchange	2167473529	100.00	0.00	5.00	0.00	105.00
				Billed to: VXXXXXXXXXXXX		
	<b>Totals:</b>	<b>140.00</b>	<b>0.00</b>	<b>7.00</b>	<b>0.00</b>	<b>147.00</b>
				<b>Total Credit Card Billing:</b>		<b>147.00</b>
				<b>Balance Due:</b>		<b>0.00</b>



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

Claim Number: ~~37745~~  
 MLA Name: Robinson, Selina VM150081 Claim Date: October 19, 2016  
 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: Seniors meeting

Date	Expenses	Amount
<del>October 19, 2016</del>	60(km) Roundtrip from home to helijet	\$31.80
October 19, 2016	airfare - round trip Helijet from Vancouver to Victoria	\$462.00
October 19, 2016	Breakfast & Lunch Only-Victoria	\$39.50
<b>Total Payable</b>		<b>\$533.30</b>

Date 01 Nov 2016

Signature

[REDACTED]

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

**ACCOUNTS OFFICE USE ONLY**

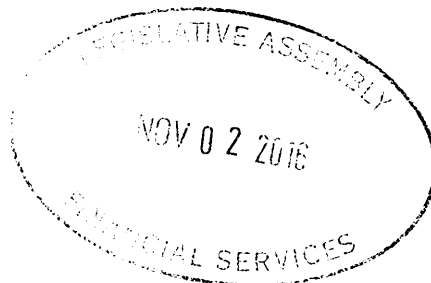
Organization Code	Account Code	STOB Code	Amount

Date 11/3/16

Signature

[REDACTED]

Spending Authority Signature



**From:** passengerservices@helijet.com  
**Sent:** Thursday, October 13, 2016 11:52 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

Selina Robinson

Company

Ndp Caucus

### Booking #

**Wednesday, October 19, 2016**



Vancouver Harbour

Victoria Harbour

**35 minutes**

**Confirmed**

**1 Passengers - Full-Fare**

. Selina Robinson, Female

**Corp Account Manager:** [REDACTED]

Invoice #107132

QT private fare

\$220.00

+ GST

\$11.00

Billing

\$220.00

Taxes

\$11.00

**Grand Total**

**\$231.00**



[Add to Calendar](#)

## Booking

Wednesday, October 19, 2016

Invoice #107133

QT private fare \$220.00

+ GST \$11.00

Billing \$220.00

Taxes \$11.00

**Grand Total \$231.00**

Victoria Harbour  
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

. Selina Robinson, Female

Corp Account Manager:

[Add to Calendar](#)

### THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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

GST#:

Passenger Travel Information:

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations 1.800.665.4354

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (\*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: 37857  
 MLA Name: Robinson, Selina VM150081 Claim Date: November 07, 2016  
 Constituency: Coquitlam - Maillardville  
 Type Of Trip: MLA Travel  
 Prepared By:   
 Claimant Type: Member of Legislative Assembly  
 Travel From: Coquitlam-Maillardville Travel To: GVRD  
 Trip Details: Critic meetings throughout GVRD and caucus meeting in Pitt Meadows

Date	Expenses	Amount
November 07, 2016	28(km)	\$14.84
November 10, 2016	40(km)	\$21.20
November 17, 2016	56(km)	\$29.68
November 18, 2016	25(km)	\$13.25
November 10, 2016	Miscellaneous Expense Port Mann Bridge tolls	\$6.30
November 17, 2016	Lunch only	\$27.00
November 18, 2016	Lunch only	\$27.00
<b>Total Payable</b>		<b>\$139.27</b>

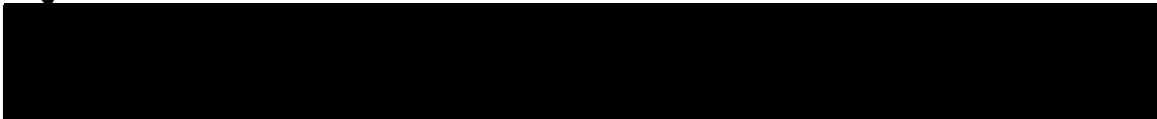
Date 28 Nov 2016

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 12/2/16

Signature 

Spending Authority Signature

# Tolling History

Filter By:  Travel Date  Billing Date


Travel Date: Last 7 Days ▼

From Nov 5, 2016 to Nov 12, 2016

Vehicle: All ▼

APPLY FILTER

*Tolls charged in the past 48 hours may not be listed.*

 [Download These Tolls as CSV File](#)

**Account:** [REDACTED]

1 Vehicles | 2 Trips

**BC LICENCE PLATE #** [REDACTED]

2 trips

Date/Time ▼	Bridge	Direction	Decal #	Vehicle Class	Toll Charge
Nov 10, 2016 [REDACTED]	Port Mann	Westbound	[REDACTED]	Small Vehicle	\$3.15
Nov 10, 2016 [REDACTED]	Port Mann	Eastbound	[REDACTED]	Small Vehicle	\$3.15



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

**Claim Number:** 37925  
**MLA Name:** Robinson, Selina VM150081      **Claim Date:** November 28, 2016  
**Constituency:** Coquitlam - Maillardville  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Coquitlam-Maillardville      **Travel To:** GVRD  
**Trip Details:** Critic meetings

Date	Expenses	Amount
November 28, 2016	37(km) Wosk Centre to Jewish Community Centre to [REDACTED]	\$19.88
November 29, 2016	61(km) [REDACTED] to Ikea in Richmond to Douglas College New Westminster to [REDACTED]	\$32.49
November 28, 2016	Parking	\$2.00
November 29, 2016	Public Transportation Compass Card	\$3.15

**Total Payable      \$57.52**

Date 01 Dec 2016

Signature \_\_\_\_\_

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

**ACCOUNTS OFFICE USE ONLY**

**Organization Code      Account Code      STOB Code      Amount**

[REDACTED]

Date 12/2/16

Signature \_\_\_\_\_


Spending Auth [REDACTED]



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:

Nov-23-2016

End date:

Nov-30-2016

Date & Time	Transaction	Amount
Nov-29-2016 [REDACTED]	Tap out at Waterfront Stn Stored Value	\$1.05
Nov-29-2016 [REDACTED]	Tap in at Lougheed Stn Stored Value	-\$4.20

[REDACTED]

[REDACTED]

RECEIPT

Stall # [REDACTED]

Expiration Date/Time

NOV 28, 2016

Purchase Date/Time: [REDACTED] Nov 28, 2016  
 Total Parking: \$1.67  
 Total Taxes: \$0.43  
 Total Due: \$2.00  
 Total Paid: \$2.00  
 Ticket #: 05840421  
 S/N #: 100007111536  
 Setting: [REDACTED]  
 Mach Name: [REDACTED]

Rate: 1 Hr. \$ 2.00  
 Payment Type: Card

RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT