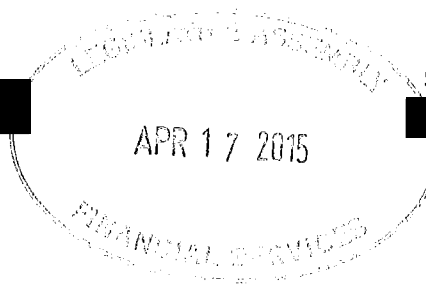




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33833
MLA Name: Robinson, Selina VM150081 **Claim Date:** April 10, 2015
Constituency: Coquitlam - Maillardville
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Courtenay
Trip Details: AVICC AGM and Convention

Date	Expenses	Amount
April 10, 2015	105(km) from Departure Bay ferry terminal to Courtenay	\$54.60
April 10, 2015	50(km) Coquitlam to Horseshoe Bay ferry terminal	\$26.00
April 11, 2015	105(km) Courtenay to Departure Bay ferry terminal	\$54.60
April 11, 2015	50(km) Horseshoe Bay ferry terminal to Coquitlam	\$26.00
April 10, 2015	Accommodation Expenses [REDACTED]	\$116.13 ✓
April 10, 2015	Ferry	\$86.65 ✓
April 10, 2015	Parking	\$31.00 ✓
April 11, 2015	Ferry	\$86.60 ✓
April 11, 2015	Lunch only	\$27.00



Total Payable [REDACTED] **508.58**

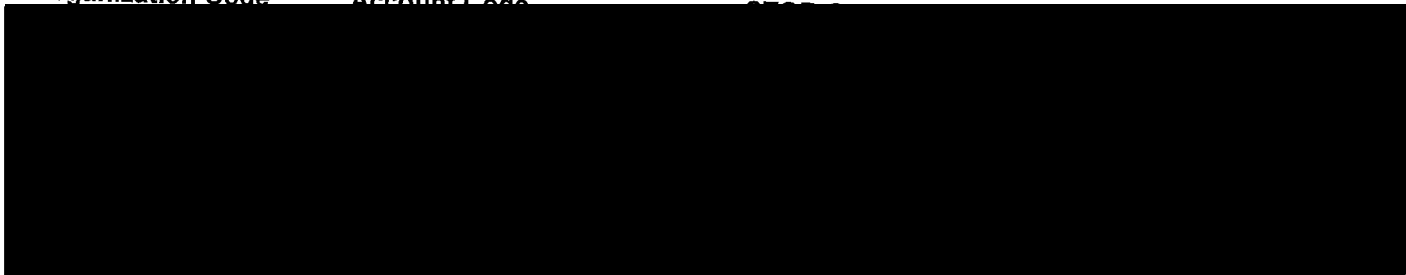
Date 15 Apr 2015

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code _____ Account Code _____





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

Claim Number: 33833

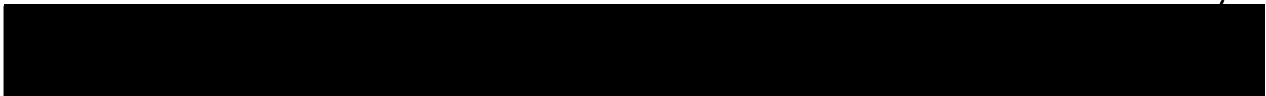
MLA Name: Robinson, Selina VM150081

Claim Date: April 10, 2015

Constituency: Coquitlam - Maillardville

Type Of Trip: MLA Travel

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



Date 4/20/15

Signature 
Spending Authority Signature

PURCHASE


2015/04/11
 Nanaimo (Dep. Bay)
 To
 Horseshoe Bay

AUTH ONLY
 RESERVATION
 CONF: [REDACTED]
 RES: [REDACTED]

20'	Undersize Vehi	55.40
2	Adult	33.80
1	Reservation Pr	15.00
Fuel Rebate		1.00
2	Port Fee Adul	0.30

Total
 Prepayment [REDACTED]
 Visa [REDACTED]
 ***** [REDACTED] (S)
 005/01-66223002
 0015562040
 Approved: 061148
 CHANGE DUE 0.00

LANE 21

NAN 11 Apr 2015

SEE REVERSE SIDE OF TICKET

PURCHASE


2015/04/10
 Horseshoe Bay
 To
 Nanaimo (Dep. Bay)

AUTH ONLY
 RESERVATION
 CONF: [REDACTED]
 RES: [REDACTED]

20'	Undersize Vehi	55.40
1	Adult	16.90
1	Reservation Pr	15.00
Fuel Rebate		0.80
1	Port Fee Adul	0.15

Total
 Prepayment 86.65
 Visa 15.00
 Visa [REDACTED] 71.65
 ***** [REDACTED] (S)
 005/01-66222935
 0015570890
 Approved: 064890
 CHANGE DUE 0.00

LANE 03

HSB 10 Apr 2015

SEE REVERSE SIDE OF TICKET

RECEIPT
 Advanced Parking

Stall # [REDACTED]

Expiration Date/Time [REDACTED]

APR 10, 2015

Purchase Date/Time [REDACTED] Apr 10, 2015
 Total Due: \$31.00 Rate: \$31.00 - Until [REDACTED]
 Total Paid: \$31.00 Payment Type: Card
 Ticket #: 00000477

S/N #: 500012120069

Setting: [REDACTED]

Mach Name: [REDACTED]

Card #**** [REDACTED] Visa

Your Receipt,
 Thank You!

www.advancedparking.com

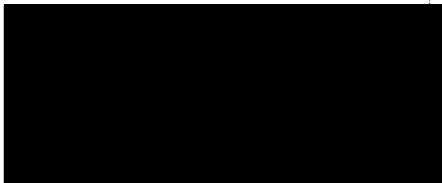
claiming 1
 person. \$86.60
 Total

Selina Robinson

Canada

Room	Rate	Check In	Check Out	Balance
		10/04/2015	11/04/2015	0.00
Master Folio				

Date	Description	Amount	Room	Balance
10/04/2015	Nightly Room Charge	99.00	0.00	99.00
10/04/2015	Destination Marketing Fee - 2.000%	1.98	0.00	100.98
10/04/2015	GST - 5.000%	5.05	0.00	106.03
10/04/2015	Provincial Hotel Tax - 8.000%	8.08	0.00	114.11
10/04/2015	Additional Hotel Room Tax - 2.000%	2.02	0.00	116.13
11/04/2015	Visa - Thank You	0.00	116.13	0.00



CARD *****
CARD TYPE VISA
DATE 2015/04/11
TIME 5470
CLERK ID 12
RECEIPT NUMBER
FB4045218-001-394-010-0

PRE-AUTH COMPLETION
TOTAL

\$116.13

CHIP CARD SWIPED
APPROVED

AUTH# 057215 01-027
THANK YOU

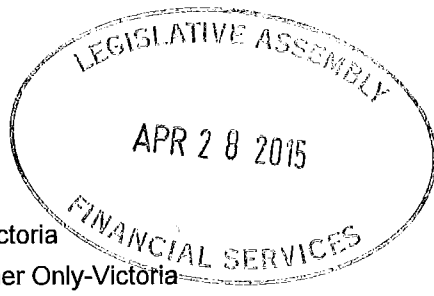
CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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

Claim Number: 34031
MLA Name: Robinson, Selina VM150081 **Claim Date:** April 20, 2015
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:

Date	Expenses	Amount
April 20, 2015	31(km) Coquitlam to Helijet	\$16.12
April 10, 2015	Dinner Only should have been on claim 33833.	\$36.00
April 20, 2015	airfare - round trip	\$462.00 ✓
April 20, 2015	MLA Per Diem - Victoria	\$61.00
April 21, 2015	Breakfast and Dinner Only-Victoria	\$48.50
April 22, 2015	Breakfast & Lunch Only-Victoria	\$39.50



Total Payable \$663.12

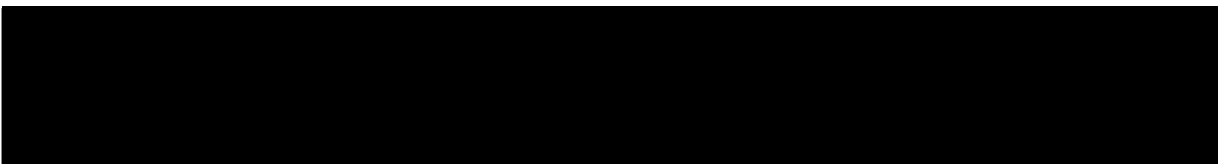
Date 27 Apr 2015

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date 4/28/15

Signature [REDACTED]

Spending Authority Signature

From: HeliJet Reservations <passengerservices@helijet.com>
Sent: April-14-15 2:14 PM
To: [REDACTED]
Subject: HeliJet International Inc. - Reservation #452060 Itinerary



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
ROBINSON SELINA	[REDACTED]	440.00	22.00	462.00	462.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	20 Apr 2015	VANCOUVER HARBOUR	VICTORIA HARBOUR		CONFIRMED
2	24 Apr 2015	VICTORIA HARBOUR	VANCOUVER HARBOUR		CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	14 Apr 2015	ROBINSON, SELINA	QT - Quick Web Booking	220.00	11.00	231.00
2	14 Apr 2015	ROBINSON, SELINA	QT - Quick Web Booking	220.00	11.00	231.00
Total	440.00	22.00	462.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
14 Apr 2015	Visa	Selina Robinson	VI	462.00		388081	Y:025684:22fd5e5::N:NY

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.

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

Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call HeliJet Reservations 1.800.665.4354

Passenger Check-in:

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33941

MLA Name: Robinson, Selina VM150081

Claim Date: April 13, 2015

Constituency: Coquitlam - Maillardville

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (CA)

Claimant Name: [REDACTED]

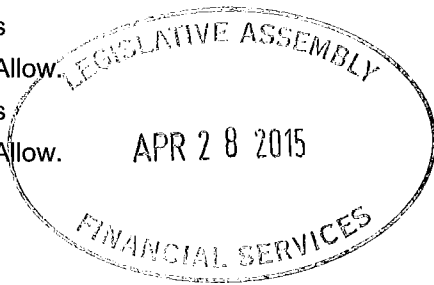
Travel From: GVRD

Travel To: Victoria

Trip Details:

V130603

Date	Expenses	Amount
April 13, 2015	32(km) to Harbour Air	\$16.64
April 16, 2015	32(km) from Harbour Air	\$16.64
April 13, 2015	Accommodation Expenses	\$104.54
April 13, 2015	Airfare	\$176.00
April 13, 2015	Dinner Only	\$36.00
April 14, 2015	Accommodation Expenses	\$104.54
April 14, 2015	Full Day Meals Per Diem Allow.	\$61.00
April 15, 2015	Accommodation Expenses	\$104.54
April 15, 2015	Full Day Meals Per Diem Allow.	\$61.00
April 16, 2015	Airfare	\$210.25
April 16, 2015	Breakfast only	\$27.00



Total Payable **\$918.15**

Date 20 Apr 2015

Signature [REDACTED]

Robinson, Selina VM150081

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

Date 20 Apr 2015

Signature [REDACTED]

Accompanying Person (CA)

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: 33941

MLA Name: Robinson, Selina VM150081

Claim Date: April 13, 2015

Constituency: Coquiltam - Maillardville

Type Of Trip: Accompanying Person Travel

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



Date 4/28/15

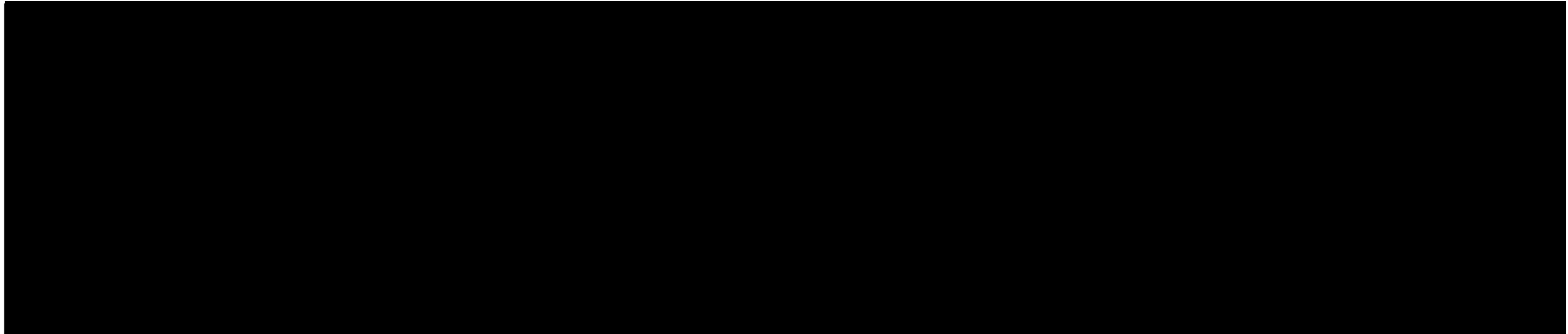
Signature 
Spending Authority Signature



Room :
 Arrival Date : 04/13/15
 Invoice No. :
 Folio No. :
 Conf. No. : 4104849
 Cashier No. : 67
 Billing Date : 04/20/15
 A/R Number

Association of BC Constituenc

Date	Description	Debit	Credit
04/13/15	Room	90.00	
04/13/15	Destination Marketing Fee	0.90	
04/13/15	Provincial Room Tax	9.09	
04/13/15	Room GST	4.55	
04/14/15	Room	90.00	
04/14/15	Destination Marketing Fee	0.90	
04/14/15	Provincial Room Tax	9.09	
04/14/15	Room GST	4.55	
04/15/15	Room	90.00	
04/15/15	Destination Marketing Fee	0.90	
04/15/15	Provincial Room Tax	9.09	
04/15/15	Room GST	4.55	
04/16/15	Mastercard XXXXXX		
Room H/GST Total - 13.65		Total	
Other H/GST Total - 0.90			
H/GST # PST#		Balance	0.00 <i>\$313.62</i>



Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212
Website: www.harbourair.com
16/04/2015
GST:

CUSTOMER COPY

Booking Information:

(Bcrfa)
Thursday, April 16, 2015
1 Passenger(s)

WCA Twin Otter
Departs @ Victoria Harbour
Arrives @ Vancouver Harbour

Invoice #: 4596892

1.00 Sked 200 : Carbon Offset \$0.50 CDN
1.00 Sked 200 : VHFC Terminal \$9.50 CDN
1.00 Sked 200 : Web Fare- \$185.23 CDN
1.00 All Skeds - Baggage : Hand \$5.00 CDN

Goods and Services Tax \$10.02 GST

Grand Total \$210.25 CDN

Payment Information:

Master Card \$210.25 CDN

Date/Time.....: 16/04/2015
Terminal.....: HACYWH14
Action.....: Purchase
Card Type.....: M/C
Card Number.....: **** * M
Expiration.....:
Amount.....: \$210.25
Authorization.....: 09719Z
ISOResponseCode...: 00
Response.....: 001 (APPROVED 09719)

Harbour Air Seaplanes

13/04/2015
GST

Station: CXHFD07
Agent #: #00655533

MERCHANT COPY

Booking Information:

(Bcrfa)
Monday, April 13, 2015
1 Passenger(s)

WCA
Departs @ Vancouver Harbour
Arrives @ Victoria Harbour

Invoice #: 4596891

1.00 Sked 200 : Carbon Offset \$0.50 CDN
1.00 Sked 200 : VHFC Terminal \$9.50 CDN
1.00 Sked 200 : Saver Web Far \$157.61 CDN

Goods and Services Tax \$8.39 GST

Grand Total \$176.00 CDN

Payment Information:

Canadian Dollars \$180.00 CDN
Canadian Dollars -\$4.00 CDN

Signature

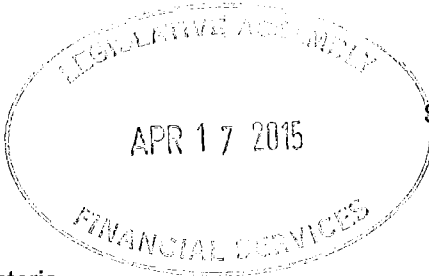
MERCHANT COPY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33881
MLA Name: Robinson, Selina VM150081 **Claim Date:** April 13, 2015
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:

Date	Expenses	Amount
April 13, 2015	37(km) Port Moody to Helijet	\$19.24
April 16, 2015	30(km) Helijet to Coquitlam	\$15.60
April 13, 2015	airfare - round trip	\$462.00
April 13, 2015	Lunch Only - Victoria	\$27.00
April 14, 2015	MLA Per Diem - Victoria	\$61.00
April 15, 2015	MLA Per Diem - Victoria	\$61.00
April 16, 2015	Breakfast & Lunch Only-Victoria	\$39.50



Total Payable \$685.34

Date 16 Apr 2015 Signature [REDACTED]
 Robinson, Selina VM150081
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

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



Date 4/20/15 Signature [REDACTED]
 Spending Authority Signature

From: Helijet Reservations <passengerservices@helijet.com>
Sent: March-24-15 3:14 PM
To: [REDACTED]
Subject: Helijet International Inc. - Reservation [REDACTED] Itinerary



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
ROBINSON SELINA	[REDACTED]	440.00	22.00	462.00	462.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	13 Apr 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] - VICTORIA HARBOUR	[REDACTED]	CONFIRMED
2	16 Apr 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	24 Mar 2015	ROBINSON, SELINA	QT - Quick Web Booking	220.00	11.00	231.00
2	24 Mar 2015	ROBINSON, SELINA	QT - Quick Web Booking	220.00	11.00	231.00
Total	440.00	22.00	462.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
24 Mar 2015	Visa	Selina Robinson	VI	462.00		385899	Y:026558:22c2994::N:NY

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.

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

Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

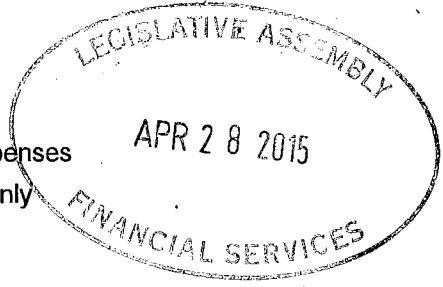
Passenger Check-in:

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

Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34032
MLA Name: Robinson, Selina VM150081 **Claim Date:** April 22, 2015
Constituency: Coquitlam - Maillardville
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Nakusp
Trip Details: travel to Association of Kootenay Boundary Local Governments Convention

Date	Expenses	Amount
April 24, 2015	31(km) Vancouver to Coquitlam	\$16.12
April 22, 2015	Accommodation Expenses	\$101.70 X
April 22, 2015	airfare - round trip	\$361.20 X
April 22, 2015	Taxi to airport	\$62.00 X
April 23, 2015	Accommodation Expenses	\$101.70 X
April 24, 2015	Breakfast & Lunch only	\$39.50
April 24, 2015	Car Rental	\$166.92 X
April 24, 2015	Taxi from airport	\$65.00 X
	<i>Fuel</i>	30.00 [REDACTED]
Total Payable		[REDACTED] 944.14



Date 27 Apr 2015

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

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

Claim Number: 34032

MLA Name: Robinson, Selina VM150081

Claim Date: April 22, 2015

Constituency: Coquitlam - Maillardville

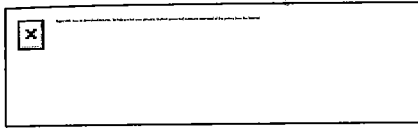
Type Of Trip: MLA Travel

Date	Expenses	Amount
Date	4/28/15	Signature
		Spending Authority Signature

From: [REDACTED]
To: [REDACTED]
Subject:

[REDACTED]
April-13-15 5:15 PM

Invoice and Itinerary for ROBINSON/SELINA MS - 22April15 - Vision Travel Locator:
QDXDXW



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: 3018498
Issued: 13 April 2015

Agency Ref.: QDXDXW
Sales Person: [REDACTED]

Customer Number [REDACTED]
Customer Ref.:

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

Passenger(s): ROBINSON/SELINA MS

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

Notes: ITINERARY IMMEDIATELY ON RECEIPT AND NOTIFY US IF THERE ARE ANY DISCREPANCIES.
IT IS YOUR RESPONSIBILITY TO CAREFULLY REVIEW THIS

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 - Wednesday, April 22 2015		Add To Calendar
Air Canada Flight	Economy Class	
Depart	Victoria, British Columbia <u>Weather</u> Victoria International Airport [REDACTED] Wednesday, April 22 2015	Arrive Vancouver, British Columbia <u>Weather</u> Vancouver Intl, MAIN TERMINAL [REDACTED] Wednesday, April 22 2015
Duration:	0 hour(s) and 24 minute(s) Non-stop	
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]	
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q	
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ	
Online Check In:	Available 24 hours prior - click here	
Remarks:	SEAT SELECTION [REDACTED] FLIGHT [REDACTED] AIR CANADA CONFIRMATION [REDACTED] TICKET NBR 2146557661	

AIR - Wednesday, April 22 2015

[Add To Calendar](#)

Air Canada Flight Economy Class

Depart	Vancouver, British Columbia Weather Vancouver Intl, MAIN	Arrive	Castlegar, British Columbia Weather Castlegar Airport
	██████████ Wednesday, April 22 2015		██████████ Wednesday, April 22 2015

Duration: 1 hour(s) and 10 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: ██████████
Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
Operated By: AIR CANADA EXPRESS - JAZZ
 OPERATED BY AIR CANADA EXPRESS - JAZZ
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: AIR CANADA CONFIRMATION TICKET NBR 2146557661

CAR - Wednesday, April 22 2015

[Add To Calendar](#)

Budget Rent A Car - Intermediate 2/4 Door - Auto

Pick Up	Castlegar Airport Highway 3A Rr 1 Castlegar V1N 3L4, BC; Tel: +1 (250) 365-5733	Drop Off	Castlegar Airport Highway 3A Rr 1 Castlegar V1N 3L4, BC; Tel: +1 (250) 365-5733
	██████████ Wednesday, April 22 2015		██████████ Friday, April 24 2015

Status: Confirmed - booking reference ██████████
Rate Plan: 2 Days, 0 Hours CAD KM Extra KM's
 Daily 53.29 200 0.10
 Extra Hour 39.97
 Extra Day 53.29
 Mandatory Charges 15.95
 Approx Total Price 122.53
ID/CD/FF Number: CD-A162000

AIR - Friday, April 24 2015

[Add To Calendar](#)

Air Canada Flight Economy Class

Depart	Castlegar, British Columbia Weather Castlegar Airport	Arrive	Vancouver, British Columbia Weather Vancouver Intl, MAIN TERMINAL
	██████████ Friday, April 24 2015		██████████ Friday, April 24 2015

Duration: 1 hour(s) and 11 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: ██████████
Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
Operated By: AIR CANADA EXPRESS - JAZZ
 OPERATED BY AIR CANADA EXPRESS - JAZZ
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT SELECTION ██████████ FLIGHT AIR CANADA CONFIRMATION TICKET NBR 2147264863

April 24 2015

[Add To Calendar](#)

Flight **Economy Class**

Depart	Vancouver, British Columbia	Weather	Arrive	Victoria, British Columbia	Weather
	Vancouver Intl, MAIN			Victoria International Airport	
	Friday, April 24 2015			Friday, April 24 2015	

Duration: 0 hour(s) and 23 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
Operated By: AIR CANADA EXPRESS - JAZZ
 OPERATED BY AIR CANADA EXPRESS - JAZZ
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT SELECTION [REDACTED] - FLIGHT [REDACTED]
 AIR CANADA CONFIRMATION [REDACTED] TICKET NBR 2147264863

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice 3018498 AIR CANADA	[REDACTED]	239.00	0.00	11.95	0.00	250.95
				Billed to: VXXXXXXXXXXXXX [REDACTED]		
AIR CANADA Ticket Exchange	[REDACTED]	75.00	0.00	3.75	0.00	78.75
				Billed to: VXXXXXXXXXXXXX [REDACTED]		
Service Fee	[REDACTED]	30.00	0.00	1.50	0.00	31.50
				Billed to: VXXXXXXXXXXXXX [REDACTED]		
Totals:		344.00	0.00	17.20	0.00	361.20
Total Credit Card Billing:						361.20
Balance Due:						0.00

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240050

**** PURCHASE ****

04-22-2015
Acct # ***** C
Exp Date **/** Card Type VI
Name: SELINA ROBINSON
A0000000031010 VISA CREDIT

Trace # 947 Operator 50
Inv. # 050
Auth # 087050 RRRN 001046003

Total \$62.00
(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240064

**** PURCHASE ****

04-24-2015
Acct # ***** C
Exp Date **/** Card Type VI
Name: SELINA ROBINSON
A0000000031010 VISA CREDIT

Trace # 44 Operator 64
Inv. # 064
Auth # 015120 RRRN 001274002

Total \$65.00
(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

BENSON OIL PLUS
975 COLUMBIA AVE

CASTLEGAR, BC V1N 1H4
(250) 365-6133

TERM ID: A4254330

BATCH#: 366
SHIFT#: 001

Sale

INVT#: 000004393
VISA

Swiped
SEQ#: 366001001014

FUEL PRODUCT LITRES PRICE/L \$AMOUNT
REGULAR 27.298 1.099 30.00
Total: CAD\$ 30.00

TAXES ON 27.298 LITRES OF FUEL
GST = \$1.43 PST = \$0.00

(* - NON-TAXABLE ITEM)
GST: 122019482

PST: 0

APPROVED 056413
001/00

24-Apr-15

CUSTOMER COPY

GUEST
ACCOUNT

ROBINSON SELINA

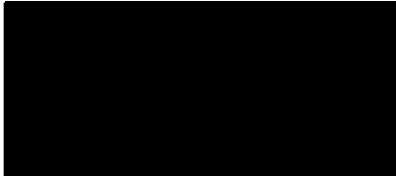
COQUITLAM, BC

VILLAGE OF NAKUSP

Room # [REDACTED] Invoice # 99215

Arrive 04/22/15 Depart 04/24/15

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
04/22/15	[REDACTED]	2-Room Charge		90.00
04/22/15	[REDACTED]	3-Room Tax		7.20
04/23/15	[REDACTED]	2-Room Charge		90.00
04/23/15	[REDACTED]	3-Room Tax		7.20
04/24/15	[REDACTED]	95-Visa		-203.40
			GST On Room Charge	9.00
			Tax Reg. # [REDACTED]	



CARD ***** [REDACTED]
 CARD TYPE VISA
 DATE 2015/04/24
 TIME 4148 [REDACTED]
 CLERK ID 56
 RECEIPT NUMBER
 C84119145-001-197-002-0

PRE-AUTH COMPLETION
 TOTAL
\$203.40

VISA CREDIT
 A0000000031010

APPROVED
 AUTH# 065395 01-027
 THANK YOU

CARDHOLDER COPY

BALANCE DUE 0.00

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

SIGNATURE _____

X _____

Budget

Car and Truck Rental

(An Independent Budget System Sub Licensee)

GST Reg No [REDACTED]

www.bcbudget.com

HEAD OFFICE & ADMINISTRATION

2501 Kenworth Road

Nanaimo, BC V9T 3M4

(250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com

Contract #: [REDACTED]

Reservation #: [REDACTED]

Vehicle Rented:

Owner: a/Devon Transport

Unit #: [REDACTED]

Class: Intermediate SUV

Time Out: 22 Apr 2015 [REDACTED]

Licence: [REDACTED]

Time In: 24 Apr 2015 [REDACTED]

Km Out: 24271

Location Out: Castlegar Airport

Km In: 24596

Location In: CASCAG

Km Driven: 325

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.**Charges:**

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
PKG/PAI/ELI	Day	2	35.86	1.79	0.00	0.00	
Vehicle Rental	Day	2	106.58	5.55	7.46	4.50	
Location Fee		1	4.63	0.23	0.32	0.00	

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Payments & Refunds

Total: 166.92

Type	Date	Amount	Exchange	Amount	Location
VISA	24 Apr 2015 [REDACTED]			166.92	CASCAG
BD004S01 004001001003 XXXXXXXXXXXX [REDACTED] 059535 Purchase					
BD004C01 VISA CREDIT APPROVED AID:A0000000031010 00-000 C					

Amount Owing

Net Charges & Taxes:	166.92
Net Payment & Refunds:	166.92

Rental Rate Used: PRG-CG-14 - A

Vehicle Class: Intermediate

Km Charge: 0.10 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	53.29	200	Regular
Week	1	End	317.08	1400	Regular
Hour	25	End	26.65	0	Regular

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently \$2.75 per litre).

Must be Provincial Govt employee or authorized representative

Location Fee: 12.9% subject to taxes

VLF/ERF: 4.97 (Per Day) subject to taxes and Location Fee

Contract close subject to final vehicle inspection

Rented In Castlegar

GST: 5% PST: 7% PVRT: 1.50 per Calendar Day

Maximum 5000 kilometers per rental. Excess mileage will be charged.**Rates are applicable within BC****Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00****Accidents must be reported to Budget within 24 hours.****Contract close subject to final audit.****Remarks:**

/Estimated Charges: \$166.92

RSOT \$60.00

Contract Copy: #2

Print Date & Time: 24 Apr 2015 [REDACTED]

For receipt purpose only. Refer to original contract for completed terms.

Page 1 of 1

Customer Copy



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34047
MLA Name: Robinson, Selina VM150081 **Claim Date:** April 14, 2015
Constituency: Coquitlam - Maillardville
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: GVRD **Travel To:** Victoria
Trip Details: travel for ABCCA conference

V 600438

Date	Expenses	Amount
April 14, 2015	Accommodation Expenses	\$104.54 *
April 14, 2015	Lunch & Dinner only	\$48.50
April 15, 2015	Accommodation Expenses	\$104.54 *
April 15, 2015	Full Day Meals Per Diem Allow.	\$61.00
April 16, 2015	Breakfast & Lunch only	\$39.50

Total Payable \$358.08

Date 28 Apr 2015

Signature _____

Robinson, Selina VM150081

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

Date 28 Apr 2015

Signature _____

Accompanying Person (CA) - [REDACTED]

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

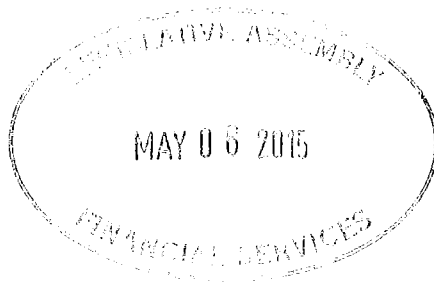
ACCOUNTS OFFICE USE ONLY

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

Date 5/11/15

Signature _____

Spending Authority Signature

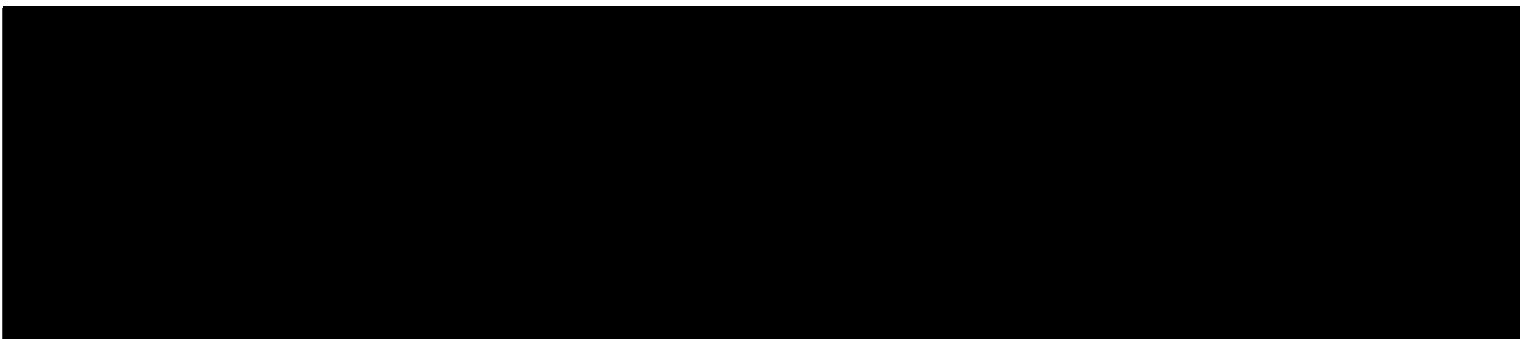




Room :
Arrival Date : 04/14/15
Invoice No. :
Folio No. :
Conf. No. : 4103948
Cashier No. : 11
Billing Date : 04/16/15
A/R Number

Association of BC Constituenc

Date	Description	Debit	Credit
04/14/15	Room	90.00	
04/14/15	Destination Marketing Fee	0.90	
04/14/15	Provincial Room Tax	9.09	
04/14/15	Room GST	4.55	
04/15/15	Room	90.00	
04/15/15	Destination Marketing Fee	0.90	
04/15/15	Provincial Room Tax	9.09	
04/15/15	Room GST	4.55	
04/16/15	Visa XXXXX		209.08
Room H/GST Total - 9.10		Total	209.08
Other H/GST Total - 0.00			209.08
H/GST # PST#		Balance	0.00



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

Claim Number: 34055
MLA Name: Robinson, Selina VM150081 **Claim Date:** April 24, 2015
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:

Date	Expenses	Amount
April 24, 2015	Taxi	\$16.00 ✓
April 24, 2015	Taxi	\$12.50 ✓
April 27, 2015	Airfare - oneway	\$231.00 ✓
April 27, 2015	MLA Per Diem - Victoria	\$61.00
April 27, 2015	Public Transportation	\$7.25 ✓
April 28, 2015	Lunch and Dinner Only-Victoria	\$48.50
April 29, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable \$437.25

Date 29 Apr 2015

Signature

[REDACTED 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

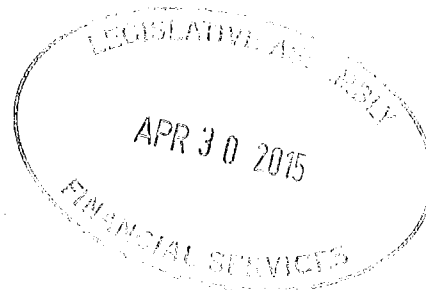
Organization Code Account Code STOB Code Amount

[REDACTED]			
------------	--	--	--

Date 5/1/15

Signature

[REDACTED SIGNATURE]
Spending Authority Signature



YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240011

**** PURCHASE ****

04-24-2015
Acct # ***** RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA CREDIT
Trace # 1364 Operator 11
Inv. # 011
Auth # 077248 RRN 001285005

Total \$16.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240053

**** PURCHASE ****

04-24-2015
Acct # ***** C
Exp Date **/** Card Type VI
Name: SELINA ROBINSON
A0000000031010 VISA CREDIT
Trace # 1753 Operator 153
Inv. # 153
Auth # 052495 RRN 001281005

Total \$12.50

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

RECEIPT

27/04/2015
Coquitlam
TVM 201305

CREDIT PAYMENT

PAID: \$7.25
Transact# 3316

Card# ####

No. of TIX: 1
1 ONE-WAY



WEST COAST EXPRESS

From: HeliJet Reservations <passengerservices@helijet.com>
Sent: April-14-15 2:27 PM
To: [REDACTED]
Subject: HeliJet International Inc. - Reservation [REDACTED] Itinerary



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation#	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
ROBINSON SELINA	[REDACTED]	220.00	11.00	231.00	231.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	27 Apr 2015	VANCOUVER HARBOUR	VICTORIA HARBOUR		CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	14 Apr 2015	ROBINSON, SELINA	QT - Quick Web Booking	220.00	11.00	231.00
Total	220.00	11.00	231.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
14 Apr 2015	Visa	Selina Robinson	VI	231.00		388084	Y:013434:22fd60c::N:NY

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.

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

Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call HeliJet Reservations **1.800.665.4354**

Passenger Check-in:

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

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34122
MLA Name: Robinson, Selina VM150081 **Claim Date:** April 30, 2015
Constituency: Coquitlam - Maillardville
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Kamloops
Trip Details: travel to Kamloops for Southern Interior Local Government Association convention

Date	Expenses	Amount
April 30, 2015	Accommodation Expenses	\$125.35 ✓
April 30, 2015	airfare - round trip	\$511.61 ✓
April 30, 2015	Breakfast Only - Victoria	\$27.00
April 30, 2015	Taxi to Victoria airport	\$62.00 ✓
April 30, 2015	Taxi from Kamloops airport	\$43.00 ✓
May 01, 2015	Breakfast & Lunch only	\$39.50
[REDACTED]		
May 01, 2015	Taxi to Kamloops airport	\$45.43
May 01, 2015	Taxi from Vancouver airport to Coquitlam	\$87.00 ✓

Total Payable [REDACTED] 940.89

Date 05 May 2015

Signature [REDACTED]

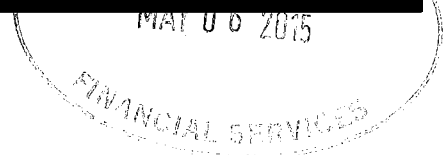
Robinson, Selina VM150081

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

ACCOUNTS OFFICE USE ONLY

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

[REDACTED]





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

Claim Number: 34122

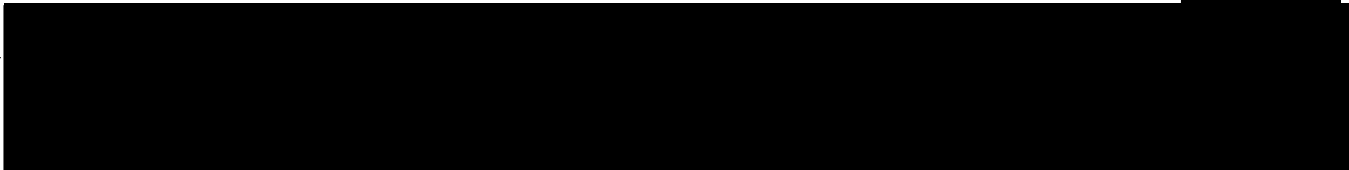
MLA Name: Robinson, Selina VM150081

Claim Date: April 30, 2015

Constituency: Coquitlam - Maillardville

Type Of Trip: MLA Travel

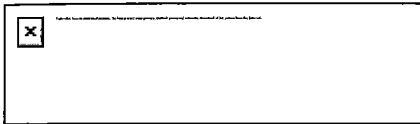
Date	Expenses	Amount
------	----------	--------



Date 5/11/15

Signature 
Spending Authority Signature

From: [REDACTED]
Sent: April-01-15 2:18 PM
To: [REDACTED]
Subject: Invoice and Itinerary for ROBINSON/SELINA MS - 30April15 - Vision Travel Locator: RTLJO
Attachments: E-Ticket Receipt 1 - RTLJO - April 30 2015 [REDACTED].pdf



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

www.visiontravel.ca
GST Reg [REDACTED]

Invoice/Itinerary

Invoice: 4196232
Issued: 01 April 2015

Agency Ref.: RTLJO
Sales Person [REDACTED]

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

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

Passenger(s): ROBINSON/SELINA MS

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

Notes: ITINERARY IMMEDIATELY ON RECEIPT AND NOTIFY US IF THERE ARE ANY DISCREPANCIES.

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

AIR - Thursday, April 30 2015		Add To Calendar	
Air Canada Flight	Economy Class - Seat	Confirmed	
Depart	Victoria, British Columbia <small>Weather</small> Victoria International Airport [REDACTED] Thursday, April 30 2015	Arrive	Vancouver, British Columbia <small>Weather</small> Vancouver Intl, MAIN TERMINAL [REDACTED] Thursday, April 30 2015
Duration:	0 hour(s) and 24 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q		
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	1 Piece(s)		

AIR - Thursday, April 30 2015

[Add To Calendar](#)

Air Canada Flight Economy Class - Seat Confirmed

Depart Vancouver, British Columbia [Weather](#) Arrive Kamloops, British Columbia [Weather](#)
 Vancouver Intl, MAIN Fulton Field Airport
 Thursday, April 30 2015 Thursday, April 30 2015

Duration: 0 hour(s) and 51 minute(s) Non-stop
 Status: Confirmed - Air Canada Booking Reference: [REDACTED]
 Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
 Operated By: AIR CANADA EXPRESS - JAZZ
 OPERATED BY AIR CANADA EXPRESS - JAZZ
 Online Check In: Available 24 hours prior - [click here](#)
 Baggage Allowance: 1 Piece(s)

AIR - Friday, May 1 2015

[Add To Calendar](#)

Air Canada Flight Economy Class - Sea Confirmed

Depart Kamloops, British Columbia [Weather](#) Arrive Vancouver, British Columbia [Weather](#)
 Fulton Field Airport Vancouver Intl, MAIN TERMINAL
 Friday, May 1 2015 Friday, May 1 2015

Duration: 0 hour(s) and 53 minute(s) Non-stop
 Status: Confirmed - Air Canada Booking Reference: [REDACTED]
 Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
 Operated By: AIR CANADA EXPRESS - JAZZ
 OPERATED BY AIR CANADA EXPRESS - JAZZ
 Online Check In: Available 24 hours prior - [click here](#)
 Baggage Allowance: 1 Piece(s)

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada ROBINSON SELINA MS	[REDACTED]	413.00	34.25	22.36	0.00	469.61 Billed to: [REDACTED]
Service Fee ROBINSON SELINA MS	[REDACTED]	40.00	0.00	2.00	0.00	42.00 Billed to: [REDACTED]
	Totals:	453.00	34.25	24.36	0.00	511.61
Total Credit Card Billing:						511.61
Balance Due:						0.00

Ms Selina Robinson

Receipt

Invoice date 5/1/2015
Our reference [REDACTED]
GST Number

Guest Ms Selina Robinson Arrival 4/30/2015 Departure 5/1/2015 Room [REDACTED]

Date	Description	Ref.	Quantity	Unit Price	Total (CAD)
4/30/2015	Room Charge		1	109.00	109.00
4/30/2015	GST Taxes		1	5.45	5.45
4/30/2015	Municipal Room Tax		1	2.18	2.18
4/30/2015	PST Room tax		1	8.72	8.72

Total invoice 125.35

5/1/2015 VS *** [REDACTED] Auth: 054418

-125.35

Total Paid -125.35

Total Due 0.00

Total GST 5.45
Total PST (Room)
Total PST (Other)

VICTORIA TAXI # 9
2050 MILTON STREET
VICTORIA, BC

Term ID: 05672181

Purchase

XXXXXXXXXX
VISA

Entry Method: C

Total: \$

62.00

2015/04/30

Seq #: 0010018640

Appr Code: 007952

Resp Code: 01/027

VISA CREDIT
A0000000031010
10 47 8D B7 7E 70 08 27
00 80 00 80 00
F8 00
60 54 3F D2 DF B8 F1 12

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

YELLOW CABS UNIT 32
1100 ORD RD
KAMLOOPS BC V2B 7V4
(250) 554-0570

SALE

MID: 5647946
TID: A5647946 REF#: 00000018
Batch #: 001 SEQ: 001001001011
04/30/15

CVC: Y

APPR CODE: 007721

VISA

*/**

AMOUNT \$39.00
TIP \$4.00
TOTAL \$43.00

00 - APPROVED - 001

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

THANK YOU

CUSTOMER COPY

SURDELL TAXI 099
12975 84TH AVE V3W1B3
SURREY BC
20358465

++++ PURCHASE +++++

05-01-2015
Acct # C
Exp Date Card Type VI
Name: SELINA ROBINSON
A0000000031010 VISA CREDIT

Trace # 090007 Operator 299
FB2035846501
Inv. # 5069
Auth # 044645 RRN 001498007

Total \$87.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

YELLOW CABS UNIT 21
1100 ORD RD
KAMLOOPS BC V2B 7V4
(250) 554-0570

SALE

MID: 5647886
TID: A5647886 REF#: 00000338
Batch #: 001 SEQ: 001001001015
05/01/15

CVC: Y

APPR CODE: 021402

VISA

*/**

AMOUNT \$38.50
TIP \$6.93
TOTAL \$45.43

00 - APPROVED - 001

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

THANK YOU

CUSTOMER COPY



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

Claim Number: 34143
MLA Name: Robinson, Selina VM150081 **Claim Date:** May 03, 2015
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:

Date	Expenses	Amount
May 03, 2015	Airfare - oneway	\$199.00 **
May 03, 2015	Dinner Only - Victoria	\$36.00
May 04, 2015	MLA Per Diem - Victoria	\$61.00
May 05, 2015	Lunch and Dinner Only-Victoria	\$48.50
May 06, 2015	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$384.00

Date 06 May 2015

Signature

[REDACTED]
 Robinson, Selina VM150081

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

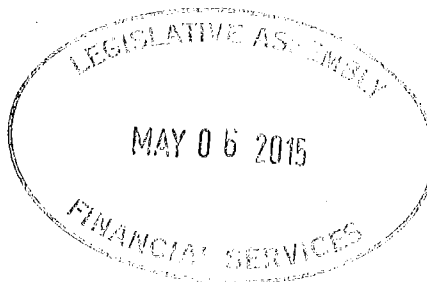
--	--	--	--

Date 5/11/15

Signature

[REDACTED]
 Spending Authority Signature

****Note: May 3rd airfare was overpaid by \$42.00. A subsequent claim will be reduced accordingly.**



From: Helijet Reservations <passengerservices@helijet.com>
Sent: May-06-15 11:55 AM
To: [REDACTED]
Subject: Helijet International Inc. - Reservation [REDACTED] Itinerary



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
ROBINSON SELINA	[REDACTED]	149.52	7.48	157.00	199.00	-42.00

As noted on the Travel Claim Form above, airfare was overpaid by \$42.00.

Itinerary

Leg	Date	From	To	Flight	Status
1	03 May 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Taxes	Total
30 Apr 2015	ROBINSON, SELINA	OFFPEAK - EXCURSION FARE	149.52	7.48	157.00
Total			149.52	7.48	157.00

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
30 Apr 2015	Visa	Selina Robinson	VI	199.00		389891	Y:053311:2332288::N:YY

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.

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

Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations **1.800.665.4354**

Passenger Check-in:

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

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.



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

Claim Number: 34240
MLA Name: Robinson, Selina VM150081 **Claim Date:** May 06, 2015
Constituency: Coquitlam - Maillardville
Type Of Trip: Speaker Authorized Travel
Prepared By: [Redacted]
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Prince George
Trip Details: Conference fees for North Central Local Government Association convention

Date	Expenses	Amount
May 06, 2015	Conference Fees Expenses	\$52.50 ✓

Total Payable \$52.50

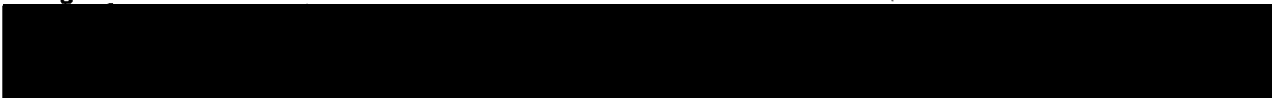
Date 14 May 2015

Signature

[Redacted 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

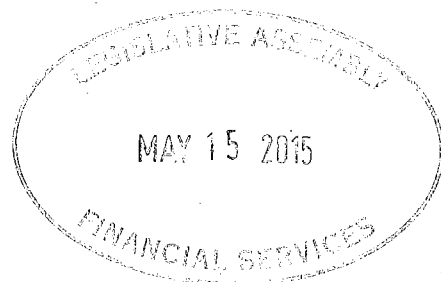
Organization Code Account Code STOB Code Amount



Date 5/15/15

Signature

Spending Authority Signature



civicinfo@civicinfo.bc.ca
April-02-15 11:52 AM

Subject:

REGISTRATION: North Central Local Government Association - 2015 AGM & Convention, May 6 - 8, 2015



Thank you for registering for:

North Central Local Government Association - 2015 AGM & Convention, May 6 - 8, 2015.

This is an automated response, detailing the information we have received from you. You do not need to reply to this e-mail.

If paying by cheque, please send cheque with a copy of this confirmation payable to:
City of Prince George c/o CivicInfo BC
Mail to: 7th Floor - 620 View St., Victoria, BC, V8W 1J6

Contact [Redacted] North Central Local Government Association [Redacted]	Delegate Information Name: SELINA ROBINSON Representing (Organization): New Democrat Official Opposition MLA & Spokesperson for Local Government Position: 501 Belleville St Address: Victoria City: British Columbia Province: V8V 1X4 Postal Code: [Redacted] Phone: [Redacted] Fax: -- Email: [Redacted] Dietary Restrictions: Accessibility Accommodations: None
When May 6 - 8, 2015	Registration Fees Registration Type: Complimentary Complimentary Type: Conference Presenter
Where Prince George Civic Centre 808 Canada Games Way Prince George, BC View map	Extra Tickets Wed - Welcome Reception: 1 Thur - 60th Annual Banquet and Awards: 0
Share <input type="checkbox"/> Share this event on Facebook <input type="checkbox"/> Tweet that you are attending	Payment Information Sub Total: \$50.00 Tax (5% GST# [Redacted]): \$2.50 Total: \$52.50 Date Registered: 2-April-15
Remember <input type="checkbox"/> Save to Outlook Calendar	

PLEASE NOTE THAT IF YOU PAY ON-LINE, THE CHARGE WILL APPEAR ON YOUR STATEMENT AS BEING FROM **CIVICINFO-NCLGA-Delegate**.

To request a refund for this event, or to request changes to your registration details, [click here](#).

Refund requests will be considered in accordance with policies set by the organizers of this event.

Maurine Karagianis, Caucus Whip
Official Opposition Caucus
Room 201, Parliament Buildings
Victoria BC V8V 1X4
Phone: 250 387-3655



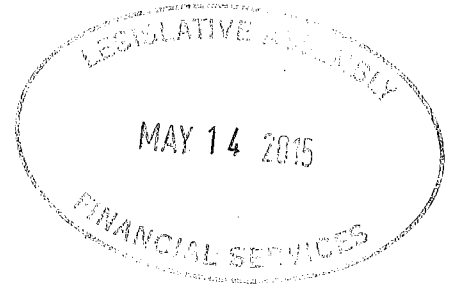
Province of
British Columbia
Legislative Assembly



Maurine Karagianis, M.L.A.
Esquimalt-Royal Roads

May 12th, 2015

Honourable Linda Reid
Speaker of the Legislative Assembly
Room 207
Parliament Buildings
Victoria BC V8V 1X4



Re: North Central Local Government Association Convention – May 6th, 2015

To the Honourable Madame Speaker:

Earlier this month I gave permission to the Member from Coquitlam-Maillardville and Opposition Spokesperson for Local Government, Selina Robinson to attend the North Central Local Government Association Convention in Prince George.

The Minister of Community, Sport and Cultural Development was in attendance.

My apologies that this request was not made prior to the event.

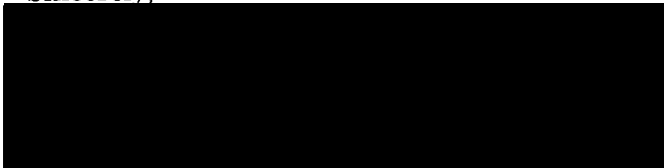
The ticket cost to attend this function will be:

Registration Price: \$52.50 (plus tax)

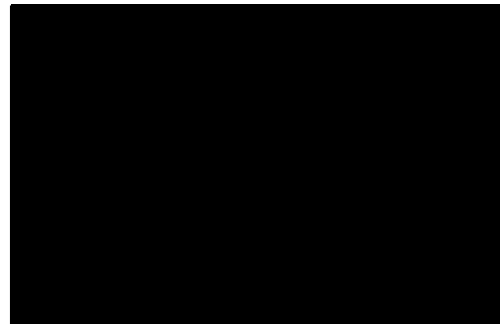
The purpose of this letter is to request your approval for Ms. Robinson's registration.

Thank you for your consideration regarding this request.

Sincerely,



Maurine Karagianis, MLA
Caucus Whip
Member for Esquimalt – Royal Roads





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34196
MLA Name: Robinson, Selina VM150081 **Claim Date:** May 06, 2015
Constituency: Coquitlam - Maillardville
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Prince George
Trip Details: Travel to Prince George for NCLGA convention. Travel to Harrison Hot Springs for LMLGA Convention.

Date	Expenses	Amount
May 07, 2015	111(km) Coquitlam to Harrison Hot Springs	\$57.72
May 08, 2015	111(km) Harrison Hot Springs to Coquitlam	\$57.72
May 06, 2015	Accommodation Expenses	\$125.35
May 06, 2015	airfare - round trip	\$368.81
May 06, 2015	Dinner Only	\$36.00
May 06, 2015	Taxi to Victoria airport	\$65.00
May 06, 2015	Taxi taxi from Prince George airport	\$45.00
May 07, 2015	Accommodation Expenses	\$166.15
May 07, 2015	Taxi Vancouver airport to Coquitlam	\$90.00
May 07, 2015	Taxi to Prince George Aiport	\$34.00
May 08, 2015	Lunch only	\$27.00

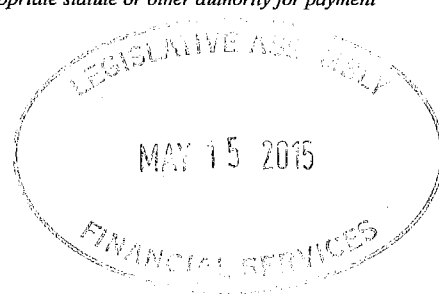
Total Payable \$1072.75

Date 14 May 2015

Signature

[REDACTED SIGNATURE]

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





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

Claim Number: 34196

MLA Name: Robinson, Selina VM150081

Claim Date: May 06, 2015

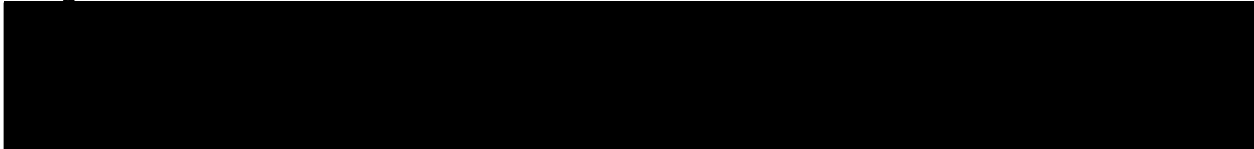
Constituency: Coquitlam - Maillardville

Type Of Trip: MLA Travel

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

ACCOUNTS OFFICE USE ONLY

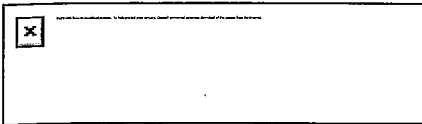
Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date 5/15/15

Signature 
Spending Authority Signature

From: [REDACTED]
Sent: April-02-15 4:14 PM
To: [REDACTED]
Subject: Invoice and Itinerary for ROBINSON/SELINA MS - 06May15 - Vision Travel Locator: QZMFEU
Attachments: E-Ticket Receipt 1 - QZMFEU - May 6 2015 18141223.pdf; E-Ticket Receipt 2 - QZMFEU - May 6 2015 18141277.pdf
Follow Up Flag: Follow up
Flag Status: Completed



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: 4196456
Issued: 02 April 2015

Agency Ref.: QZMFEU
Sales Person: [REDACTED]

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

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

Passenger(s): ROBINSON/SELINA MS

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

Notes: ITINERARY IMMEDIATELY ON RECEIPT AND NOTIFY US IF THERE ARE ANY DISCREPANCIES.

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

Wednesday, May 6 2015

[Add To Calendar](#)

Air Canada Flight

Economy Class

Depart	Victoria, British Columbia Weather	Arrive	Vancouver, British Columbia Weather
	Victoria International Airport		Vancouver Intl, MAIN TERMINAL
	Wednesday, May 6 2015		Wednesday, May 6 2015

Duration: 0 hour(s) and 25 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](#)
Baggage Allowance: NIL

Remarks: SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY

AIR - Wednesday, May 6 2015

[Add To Calendar](#)

Air Canada Flight

Economy Class

Depart	Vancouver, British Columbia Weather	Arrive	Prince George, British Columbia Weather
	Vancouver Intl, MAIN		Prince-George Airport
	Wednesday, May 6 2015		Wednesday, May 6 2015

Duration: 1 hour(s) and 10 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](#)
Baggage Allowance: NIL

Remarks: SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY



Economy Class

Prince George, British Columbia Weather Arrive
Prince George Airport
Thursday, May 7 2015

Vancouver, British Columbia Weather
Vancouver Intl, MAIN TERMINAL
Thursday, May 7 2015

Duration: 1 hour(s) and 15 minute(s) Non-stop
Status: Confirmed - WestJet Booking Reference: [REDACTED]
Equipment: De Havilland DHC-8-400 Dash 8Q
Operated By: WESTJET ENCORE
OPERATED BY WESTJET ENCORE
Online Check In: Available 24 hours prior - [click here](#)
Baggage Allowance: NIL

Remarks: 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 ROBINSON SELINA MS	[REDACTED]	119.00	17.12	6.81	0.00	142.93 Billed to: [REDACTED]
WestJet ROBINSON SELINA MS	[REDACTED]	136.00	39.12	8.76	0.00	VXXXXXXXXXXXXX [REDACTED] 183.88 Billed to: [REDACTED]
Service Fee ROBINSON SELINA MS	[REDACTED]	40.00	0.00	2.00	0.00	VXXXXXXXXXXXXX [REDACTED] 42.00 Billed to: [REDACTED]
					VXXXXXXXXXXXXX [REDACTED]	
	Totals:	295.00	56.24	17.57	0.00	368.81
					Total Credit Card Billing:	368.81
					Balance Due:	0.00

FOLIO NO.	ROOM NO.	GUEST NO.

RATE/PACKAGE	NO. IN PARTY	DEPOSIT REC'D.
145.00	1	166.15

RATE/PACKAGE DESCRIPTION
Main Hotel Standard

NAME AND ADDRESS
 Robinson, Mrs. Selina
 501-Belleville St
 Victoria, CA V8V 1X4
 CA

ARRIVAL DATE	DEPARTURE DATE
05/07/15	05/08/15

ADDITIONAL INFORMATION
\$139/ nt

DATE	DESCRIPTION	CHARGES	PAYMENTS
05/07/15	PROOM 1 Main Hotel Standard	139.00	
05/07/15	PXPSTR 1 Municipal & Hotel Rm Tax	13.90	
05/07/15	PXGST 1 GST - Federal Tax	6.95	
05/07/15	PRKING 1 Parking	6.00	
05/07/15	PXGST 1 GST - Federal Tax	0.30	
05/08/15	BCD 1 XXX [REDACTED] 9F		166.15
	GST # [REDACTED]		
	G.S.T. Total :	7.25	
	Subtotals	\$ 166.15	166.15

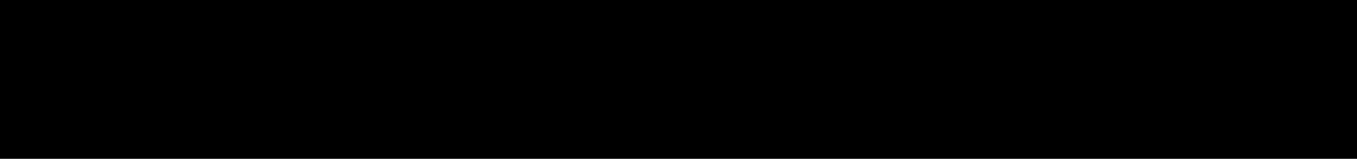
PAID IN FULL --- THANK YOU!

Selina Robinson

Room No. : [REDACTED]
Arrival : 06-05-15
Departure : 07-05-15
Page No. : 1 of 1
Folio /Inv. No. : [REDACTED]

Group Code : [REDACTED]
Company Name : City of Prince George AR No: [REDACTED]

Date	Item Description	Charges	Credits
06-05-15	Room Charge	109.00	
06-05-15	PST Room Tax 8 %	8.72	
06-05-15	Room Tax	2.18	
06-05-15	GST Room Tax 5%	5.45	
07-05-15	Visa XXXXXXXXXXXX [REDACTED]		125.35
Total		125.35	125.35
Balance		0.00 CAD	



YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240047

**** PURCHASE ****

05-06-2015
Acct # *****
Exp Date **/** Card Type VI
Name: SELINA ROBINSON
A0000000031010 VISA CREDIT

Trace # 1126 Operator 147
Inv. # 4400
Auth # 063150 RRR 001263005

Total \$65.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

PRINCE GEORGE TAXI
331 151 AVENUE
PRINCE GEORGE, BC
(250) 564-4444

DATE: 06-05-2015
TIME: [REDACTED]
MOT ID: 72
BADGE#: 7408

JOB ID: 1204244
METER: [REDACTED]

PICKUP: 428
DROPOFF: 576
START: [REDACTED]
END: [REDACTED]

FARE (\$) : 45.00

TOTAL (\$) 45.00

VISA INT
***** [REDACTED]
/
AUTHORIZATION: 055363
SWIPE
CUSTOMER'S COPY

NORTH SHORE TAXI 1966
LTD
264 PEMBERTON AVE
NORTH VANCOUVER

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2015/05/07
TIME 2235 [REDACTED]
CLERK ID 140001
RECEIPT NUMBER
C85010662-001-001-650-0

PURCHASE
TOTAL \$90.00

VISA CREDIT
A0000000031010
1001E2CD004794D0
00B000B000-E800
1ABFA4A045CD5629
00B000B000-F800

APPROVED

AUTH# 075346 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Emerald Taxi Ltd

Emerald Taxi Ltd.
1837 Queensway St.
Prince Geor

DATE MAY 07, 2015
TIME [REDACTED]
START [REDACTED]
END [REDACTED]
DRIVER 225
CAR 54

FARE 34.00
SUBTOTAL 34.00

VISA
XXXXXXXXXX [REDACTED]
AUTH: 015379
TRANS. ID: 3721002

TIP _____

TOTAL _____

SIGNATURE _____

CUSTOMER'S COPY

Call (250) 563-3333
or try our App. Gata Hub
Tha



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

Claim Number: 34243
MLA Name: Robinson, Selina VM150081 **Claim Date:** May 11, 2015
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:

Date	Expenses	Amount
May 11, 2015	31(km)	\$16.12
May 14, 2015	31(km)	\$16.12
May 11, 2015	airfare - round trip	\$398.00 ✓
May 11, 2015	Breakfast and Dinner Only-Victoria	\$48.50
May 12, 2015	MLA Per Diem - Victoria	\$61.00
May 13, 2015	Lunch and Dinner Only-Victoria	\$48.50
May 14, 2015	Breakfast Only - Victoria	\$27.00

Total Payable \$615.24

Date 14 May 2015

Signature

[REDACTED SIGNATURE]

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

ACCOUNTS OFFICE USE ONLY

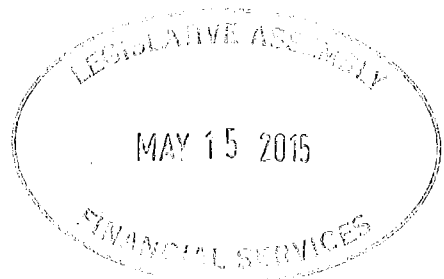
Organization Code Account Code STOB Code Amount

[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date 5/15/15

Signature

[REDACTED SIGNATURE]
 Spending Authority Signature



From: Helijet Reservations <passengerservices@helijet.com>
Sent: May-07-15 1:25 PM
To: [REDACTED]
Subject: Helijet International Inc. - Reservation [REDACTED] Itinerary



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
ROBINSON SELINA		379.04	18.96	398.00	398.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	11 May 2015	VANCOUVER HARBOUR	- VICTORIA HARBOUR		CONFIRMED
2	14 May 2015	- VICTORIA HARBOUR	VANCOUVER HARBOUR		CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	07 May 2015	ROBINSON, SELINA	SUMM2015 - FULLFARE SUMMER 201	189.52	9.48	199.00
2	06 May 2015	ROBINSON, SELINA	SUMM2015 - FULLFARE SUMMER 201	189.52	9.48	199.00
Total	379.04	18.96	398.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
06 May 2015	Visa	Selina Robinson	VI	398.00		390516	Y:012393:2347f17::N:NY

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.

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

Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations **1.800.665.4354**

Passenger Check-in:

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34446
MLA Name: Robinson, Selina VM150081 **Claim Date:** June 07, 2015
Constituency: Coquitlam - Maillardville
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Sechelt
Trip Details: travel to Sechelt for Spokesperson meeting



Date	Expenses	Amount
June 07, 2015	76(km) Coquitlam to Horsehoe Bay, Langdale to Sechelt.	\$39.52
June 08, 2015	76(km) return to Coquitlam	\$39.52
June 07, 2015	Accommodation Expenses	\$131.25
June 07, 2015	Deduction refund from Helijet flight, claimed on 34143.	\$-42.00
June 07, 2015	Dinner Only	\$36.00
June 07, 2015	Ferry	\$86.40
June 08, 2015	Ferry	\$18.50
June 08, 2015	Lunch only	\$27.00
Total Payable		\$336.19

Date 18 Jun 2015 Signature [REDACTED]
 Robinson, Selina VM150081
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

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



Date 06/22/15 Signature [REDACTED]
 Spending Authority Signature

PURCHASE
BCFerries

2015/06/07
Horseshoe Bay
To
Langdale

AUTH ONLY
RESERVATION-
CONF:
RES:
20 Undersize Vehi 53.00
1 Adult 15.85
1 Reservation Pr 18.50
Fuel Rebate 0.95-

Total
Prepayment
Visa
***** S)
005/01-66223299
0016011270
Approved: 090159
CHANGE DUE 0.00

86.4

LANE 80

HSB 07 Jun 2015

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2015/06/08
Langdale
To
Horseshoe Bay

RESERVATION-
CONF:
RES:
20 Undersize Vehi 0.00
2 Adult 0.00
1 Reservation Pr 18.50

Total 18.50
Prepayment 18.50
CHANGE DUE 0.00

LANE 11

LNG 08 Jun 2015

SEE REVERSE SIDE OF TICKET
94223

Merchant ID: 000000000171100
Term ID: 02410433
14013590013

Purchase

VISA CREDIT
XXXXXXXXXX
AID: A0000000031010
Entry Method: Chip
Apprvd: Online Batch#: 000410
06/08/15

Ref#: 000079413336
Inv #: 000705 Appr Code: 096751
Total: \$ 131.25

Customer Copy

[REDACTED]

To: Robinson.MLA, Selina
Subject: RE: Trip to Sechelt June 7th

-----Original Message-----

From: [REDACTED]
Sent: June 1, 2015 10:25 AM
To: Robinson.MLA, Selina
Subject: [REDACTED]

[REDACTED]

Confirmation # [REDACTED]

Reservation Details:

Arriving: June 7th, 2015
Departing: June 8th, 2015
Total: 1 night stay.

[REDACTED] is booked for 2 adults.

Contact Details:

Selina Robinson
[REDACTED]
Canada V3K 3P5
email: selina.robinson.mla@leg.bc.ca
phone: [REDACTED]

Total Rate: [REDACTED] See final rate on previous page credit card receipt. \$131.25

The above rate is based on the details of the reservation as displayed above and is exclusive of applicable taxes and any services and/or items purchased on-site.

Terms And Conditions:

One week notice required for refund.

--



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34348
MLA Name: Robinson, Selina VM150081 **Claim Date:** May 24, 2015
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:

Date	Expenses	Amount
May 24, 2015	80(km)	\$41.60
May 28, 2015	80(km)	\$41.60
May 24, 2015	Dinner Only - Victoria	\$36.00
May 24, 2015	Ferry	\$90.00
May 25, 2015	Breakfast & Lunch Only-Victoria	\$39.50
May 26, 2015	MLA Per Diem - Victoria	\$61.00
May 27, 2015	MLA Per Diem - Victoria	\$61.00
May 28, 2015	Ferry	\$93.50
May 28, 2015	MLA Per Diem - Victoria	\$61.00
June 01, 2015	Public Transportation 2 @ \$4/ea - to Vancouver for meeting	\$8.00



Total Payable **\$533.20**

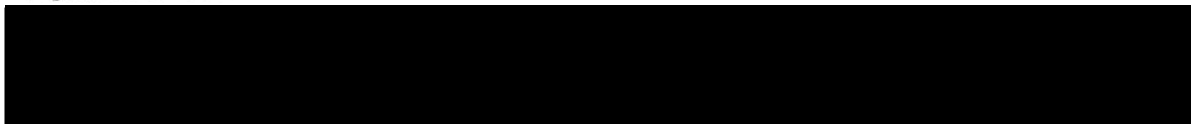
Date 11 Jun 2015

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

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



Date 6/12/15

Signature [REDACTED]

Spending Authority Signature

PURCHASE



2015/05/24

Tsawwassen

To

Swartz Bay

AUTH ONLY

RESERVATION-

CONF: [REDACTED]

RES:

20'	Undersize Vehi	55.40
1	Adult	16.90
1	Reservation Pr	18.50

Fuel Rebate 0.80-

Total	90.00
Prepayment	18.50
Visa	71.50

***** (S)

005/01-66223134

0016012620

Approved: 062523

0.00

LANE 43

TSA 24 May 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/05/28

Swartz Bay

To

Tsawwassen

AUTH ONLY

RESERVATION-

CONF: [REDACTED]

RES:

20'	Undersize Vehi	55.40
1	Adult	16.90
1	Reservation Pr	22.00

Fuel Rebate 0.80-

Total	93.50
Prepayment	22.00
Visa	71.50

***** (S)

005/01-66223091

0015916010

Approved: 026903

0.00

LANE 02

SWB 28 May 2015

SEE REVERSE SIDE OF TICKET

MO. JY. 01 [REDACTED] -2- \$4.00

ST

Date	Expires at	Zone issued	#of Zones	Value	Category
------	------------	-------------	-----------	-------	----------

CONDITIONS OF USE

- Valid for travel for fare indicated until expiry date/time printed, on South Coast British Columbia Transportation Authority (TransLink) transportation service region buses, SeaBus and SkyTrain.
- To travel additional zones during Regular Fare Periods, purchase an AddFare at time of travel.
- Proof of Payment/Transfer must remain in the possession of the user at all times while on board transit vehicles and within Fare Paid Zones. It must be produced for inspection on request of the operator or other official of TransLink, its designated subsidiaries, or operating companies.
- Use of this transfer is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of the transfer and/or prosecution.
- Customer Information 604-953-3333, Lost Property 604-953-3334.

NOT FOR RESALE. NON TRANSFERABLE. VOID IF ALTERED.

EDM9112-1

[REDACTED] \$4.00

ST

Date	Expires at	Zone issued	#of Zones	Value	Category
------	------------	-------------	-----------	-------	----------

CONDITIONS OF USE

- Valid for travel for fare indicated until expiry date/time printed, on South Coast British Columbia Transportation Authority (TransLink) transportation service region buses, SeaBus and SkyTrain.
- To travel additional zones during Regular Fare Periods, purchase an AddFare at time of travel.
- Proof of Payment/Transfer must remain in the possession of the user at all times while on board transit vehicles and within Fare Paid Zones. It must be produced for inspection on request of the operator or other official of TransLink, its designated subsidiaries, or operating companies.
- Use of this transfer is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of the transfer and/or prosecution.
- Customer Information 604-953-3333, Lost Property 604-953-3334.

NOT FOR RESALE. NON TRANSFERABLE. VOID IF ALTERED.

EDM9112-3