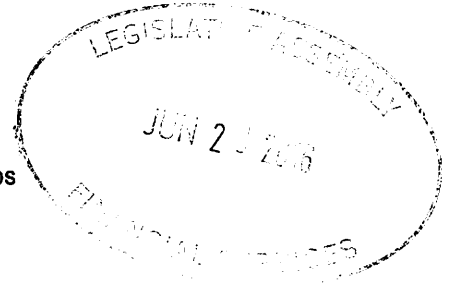




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37047
MLA Name: Robinson, Selina VM150081 **Claim Date:** June 22, 2016
Constituency: Coquitlam - Maillardville
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Coquitlam-Maillardville **Travel To:** Kamloops
Trip Details: Seniors critic related outreach meetings



Date	Expenses	Amount
June 22, 2016	674(km) Roundtrip driving from Coquitlam to Kamloops	\$357.22
June 22, 2016	Accommodation Expenses [REDACTED] 3/nights at 159.85/night (incl taxes)	\$479.55 ✓
June 22, 2016	Dinner Only	\$36.00
June 23, 2016	MLA Per Diem	\$61.00
June 24, 2016	MLA Per Diem	\$61.00
Total Payable		\$994.77

Date 27 Jun 2016

Signature

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

ACCOUNTS OFFICE USE ONLY

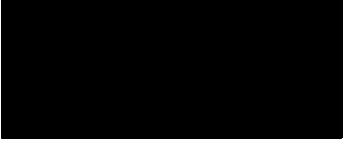
Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

[REDACTED]

Date 7/4/16

Signature

[REDACTED]
 Spending Authority Signature



Reservation Number [Redacted]

Send to Selina Robinson

, BC .

Phone .

Guest Name Selina Robinson

Arrival Date
6/22/2016

Departure Date
6/26/2016

Group NDP Opposition Caucus

Room Information

[Redacted] Premier King

Bill To Robinson, Selina

, BC .

Phone

Folio Number [Redacted]

Trans Date	Description	Voucher	Amount
Charges			
6/22/2016	Government Rate NDP Opposition Caucus	[Redacted]	139.00
6/22/2016	MDRT	[Redacted]	2.78
6/22/2016	GST 5%	[Redacted]	6.95
6/22/2016	PST - 8% Accommodation	[Redacted]	11.12
6/23/2016	Government Rate NDP Opposition Caucus	[Redacted]	139.00
6/23/2016	MDRT	[Redacted]	2.78
6/23/2016	GST 5%	[Redacted]	6.95
6/23/2016	PST - 8% Accommodation	[Redacted]	11.12
6/24/2016	Government Rate NDP Opposition Caucus	[Redacted]	139.00
6/24/2016	MDRT	[Redacted]	2.78
6/24/2016	GST 5%	[Redacted]	6.95
6/24/2016	PST - 8% Accommodation	[Redacted]	11.12

479.55



I have received the goods and / or services in the amount shown hereon. 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. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature: _____

Reservation Number [REDACTED]

Send to Selina Robinson

, BC .

Phone .

Guest Name Selina Robinson

Arrival Date
6/22/2016

Departure Date
6/26/2016

Group NDP Opposition Caucus

Room Information

[REDACTED] - Premier King

Bill To Robinson, Selina

, BC .

Phone

Folio Number [REDACTED]

Trans Date	Description	Voucher	Amount
6/25/2016	PST - 8% Accommodation	[REDACTED]	11.12

Total Charges

Payments

6/26/2016

Visa

Total Payments

Balance Due: 0.00

Amount claiming for
3 nights \$479.55

I have received the goods and / or services in the amount shown hereon. 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. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature: _____



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37088
MLA Name: Robinson, Selina VM150081 **Claim Date:** June 16, 2016
Constituency: Coquitlam - Maillardville
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Coquitlam-Maillardville **Travel To:** New Westminster
Trip Details: Seniors spokesperson meetings

Date	Expenses	Amount
June 16, 2016	Parking City of [REDACTED]	\$2.65
June 22, 2016	Parking City of [REDACTED]	\$3.00

Total Payable **\$5.65**

Date 04 Jul 2016

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

ACCOUNTS OFFICE USE ONLY

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

[REDACTED]

Date 7/16/16

Signature _____
 Spending Authority [REDACTED]

RECEIPT

City of [REDACTED]

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

JUN 22, 2016

Purchase Date/Time: [REDACTED] Jun 22, 2016
Total Due: \$2.65 Rate: 1.5 hours = \$2.65
Total Paid: \$3.00 Payment Type: Cash
Ticket #: 00018624
S/N #: 520014030027
Setting: [REDACTED]
Mach Name: I3-03

Thank you!
RECEIPT NOT REQUIRED
TO BE DISPLAYED

RECEIPT

City of [REDACTED]

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

JUN 16, 2016

Purchase Date/Time: [REDACTED] Jun 16, 2016
Total Due: \$2.65 Rate: 1.5 hours = \$2.65
Total Paid: \$2.65 Payment Type: Cash
Ticket #: 00003535
S/N #: 520014030052
Setting: [REDACTED]
Mach Name: F7-01

Thank you!
RECEIPT NOT REQUIRED
TO BE DISPLAYED



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37125
MLA Name: Robinson, Selina VM150081 **Claim Date:** July 11, 2016
Constituency: Coquitlam - Maillardville
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Coquitlam-Maillardville **Travel To:** Prince George
Trip Details: Seniors critic related meetings

Date	Expenses	Amount
July 11, 2016	airfare - round trip YVR to Prince George and return	\$339.15 ✓
July 11, 2016	Breakfast & Lunch only	\$39.50 ✓
July 11, 2016	Car Rental	\$79.79 ✓
July 11, 2016	Parking Vancouver Airport	\$20.00 ✓
Total Payable		\$478.44

Date 14 Jul 2016

Signature _____

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 7/18/16

Signature _____

Spending Authority Signature

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 11-Jul 2016 Terminal M	Prince George (YXS) Mon 11-Jul 2016 [REDACTED]	0	1hr10	DH4	Tango Opens in New Window , S	
[REDACTED]	Prince George (YXS) Mon 11-Jul 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 11-Jul 2016 Terminal M	0	1hr15	DH4	Tango Opens in New Window , S	

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Ms Selina Robinson : Adult (16+), Ticket Number: 0142164269038			
Frequent Flyer Prog :	None	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx-[REDACTED]	Special Needs:	None
Seat Selection:	None		

Additional amount payable and/or refund - Summary

	Additional charges
Passenger Type	Adult
Air Transportation Charges	
Air Transportation Charges (including surcharges)	123.00
Taxes, Fees and Charges	
Canada Goods and Services Tax (GST/HST # [REDACTED])	6.15
Total Additional Fare	129.15
Extras (Change Fee)	
Change Fee	200.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	10.00
Total Extras (Change Fee)	210.00
Number of passengers	x 1
Total with options	339.15

Confirmation Number - [REDACTED]

Thank you for choosing National!

Your Info
Your Name:
 SELINA ROBINSON

Email Address:
 [REDACTED]@leg.bc.ca

Arriving Airline:
 AIR CANADA [REDACTED]
Your Vehicle**Economy****Rental Rate**
Base Rate:
 1 Day(s) at 57.00 / Day(s) \$57.00

 200 Kilometers included
 \$0.30 each additional
 kilometer calculated on
 return and actual
 kilometers driven
Charges and Fees:

Concession Recoup Fee 14.50 Pct (14.5%)	\$8.84
Pvrt Bc 1.50/day	\$1.50
Vehicle License Recoupment 3.99/day	\$3.99
Provincial Sales Tax (7.0%)	\$4.89
Ca Goods/svces Tax B C (5.0%)	\$3.57

Estimated Total:: (includes taxes, but not
 additional mileage fees)
\$79.79
 Redemption amount applies to the time and
 distance portion of the rental and does not
 reflect taxes, fees, coverages and surcharges.
Trip Details**Pickup**
 ☐ Mon, Jul 11, 2016 ⌚ [REDACTED]
 Prince George Airport (YXS)

Address:
 4141 Airport Road
 Prince George, BC V2L2Y7
 Canada
Phone
 (877) 222-9058

Hours of Operation:
 Mon - Fri 08:00AM - 11:00PM
 Sat 08:00AM - 07:00PM
 Sun 08:00AM - 11:00PM
Drop Off
 ☐ Mon, Jul 11, 2016 ⌚ [REDACTED]
 Prince George Airport (YXS)

Address:
 4141 Airport Road
 Prince George, BC V2L2Y7
 Canada
Phone
 (877) 222-9058

Hours of Operation:
 Mon - Fri 08:00AM - 11:00PM
 Sat 08:00AM - 07:00PM
 Sun 08:00AM - 11:00PM

**Upon arrival, please proceed to the National Car Rental
 counter.**

 From arrival gate proceed straight ahead to
 National counter to obtain your rental
 agreement.

Receipt No: 1686/0605/00605
07/11/16
GST

Pay parking ticket 20.00 \$
07/11/16 - 07/12/16
Length Of Stay: 1 Days, 00:00
Epan:02995157015011086193247220??
Unit ID:108

Total Amount	20.00 \$
Net Amount:	15.74 \$
Parking Sales Tax	3.31 \$
GST+	0.95 \$
Credit Visa	20.00 \$

TYPE: PURCHASE
ACCT: VISA \$ 20.00
CARD NUMBER: *****
DATE/TIME: 11/07/2016
REFERENCE #: 662511860012370920 C
AUTH #: 097115

VISA CREDIT
A000000031010
00800800F800
VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

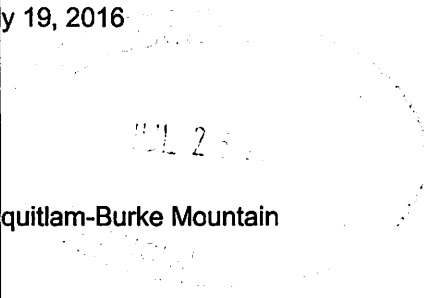
Retain this copy for your records
CUSTOMER COPY

Prince George Seniors Tour



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37205
MLA Name: Robinson, Selina VM150081 **Claim Date:** July 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:** Coquitlam-Burke Mountain
Trip Details: Caucus Meeting



Date	Expenses	Amount
July 19, 2016	Lunch only	\$27.00 ✓
Total Payable		\$27.00

Date 26 Jul 2016

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 7/28/16

Signature [REDACTED]

Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37206
MLA Name: Robinson, Selina VM150081 **Claim Date:** July 22, 2016
Constituency: Coquitlam - Maillardville
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Coquitlam-Maillardville **Travel To:** Comox
Trip Details: Seniors Meetings

Date	Expenses	Amount
July 22, 2016	78(km) Roundtrip from home in Coquitlam to YVR	\$41.66
July 22, 2016	Airfare - oneway Air Canada from Vancouver to Comox	\$159.73 ✓
July 22, 2016	Airfare - oneway Airfare and cancellation fee from Comox to Vancouver	\$356.74 ✗
July 22, 2016	Lunch only	\$27.00
July 22, 2016	Parking	\$20.00 ✓
July 22, 2016	Taxi Comox Taxi	\$23.00 ✓
Total Payable		\$628.13

Date 26 Jul 2016

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 7/28/16

Signature [REDACTED]
 Spending Authority Signature

Your booking is confirmed. Booking reference: [REDACTED]

An email booking confirmation has been sent to: [REDACTED]@leg.bc.ca.

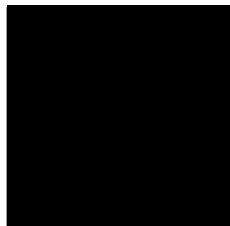
Use your booking reference to retrieve your official Itinerary/Receipt at aircanada.com.

Passengers Ms Selina Robinson

Flight	From	To	Departure	Arrival
[REDACTED]	Vancouver (YVR)	Comox (YQQ)	Fri 22-Jul 2016	Fri 22-Jul 2016

Air Transp. Charges	140.00
Options	0.00
Taxes, fees and charges	19.73
Travel Insurance	Purchase travel insurance
Grand Total	\$159.73
Canadian dollars	

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



Booking Information

Booking Reference: [REDACTED]	Customer Care Air Canada 1-888-247-2262
Electronic Ticketing confirmed. This is your official itinerary/receipt.	Flight Arrivals and Departures 1-888-422-7533
Main Contact: Ms Selina Robinson [REDACTED] Work: [REDACTED]	

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Fri 22-Jul 2016 [REDACTED] Terminal M	Comox (YQQ) Fri 22-Jul 2016 [REDACTED]	0	0hr39	DH3	Tango, L	

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Ms Selina Robinson : Adult (16+), Ticket Number: 0142163834047			
Frequent Flyer Prog:	None	Meal Preference:	None

Payment Card:	xxxx-xxxx-xxxx-████	Special Needs:	None
Seat Selection:	None		

Purchase Summary

Fare Summary

Total for 1 adult

Departing Flight (Tango) (including surcharges)	140.00
Options	0.00
Taxes, Fees and Charges	19.73
Total	159.73
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$159.73

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-████ - Amount paid: **\$159.73**

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

- Air Canada: \$159.73 (Air Transp. Charges - per ticket)

Ticket number(s): 0142163834047

Fare Rules

Departing Flight Vancouver (YVR) To Comox (YQQ) - Tango

- **Changes:**
 - Prior to day of departure - **Change fee per direction, per passenger, is \$100 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.**
 - **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
 - **Same-day standby** at the airport is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable and non-transferable.**
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
 - Customers who **no-show** their flight will forfeit the fare paid.
- **Paid Advance Seat Selection** is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a **new ticket** (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.
- Flights operated by Air Canada: earn 25% Aeroplan Miles (Altitude Qualifying Miles) for flights within Canada and 50% Aeroplan Miles (Altitude Qualifying Miles) for flights between Canada and the U.S.
- Read complete fare rules applicable to this fare.



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: 4251048
 Issued: 22 July 2016

Agency Ref.: [REDACTED]
 Sales Person:

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.

AIR - Friday, July 22 2016		Add To Calendar	
Air Canada Flight	Economy Class - Seat	Confirmed	
Depart Comox, British Columbia Comox Airport	Arrive Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL	Friday, July 22 2016	
Duration:	0 hour(s) and 40 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	[REDACTED]	191.40	12.12	10.18	0.00	213.70
						Billed to: [REDACTED]
Service Fee	0081659650	40.00	0.00	2.00	0.00	42.00
						Billed to: [REDACTED]
Totals:		231.40	12.12	12.18	0.00	255.70
Total Credit Card Billing:						255.70
Balance Due:						0.00

255.70

Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION #



Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
ROBINSON SELINA	96.22	4.82	101.04	101.04	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	22 Jul 2016	COMOX	VANCOUVER - South		SAAB 340A	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
16 Jun 2016	ROBINSON, SELINA	AIF - YQQ	5.00	0.25	5.25
16 Jun 2016	ROBINSON, SELINA	BRAVO FARE	67.00	3.35	70.35
16 Jun 2016	ROBINSON, SELINA	Security Surcharge	7.12	0.36	7.48
16 Jun 2016	ROBINSON, SELINA	Nav Canada Fee	13.00	0.65	13.65
16 Jun 2016	ROBINSON, SELINA	Carbon Surcharge	4.10	0.21	4.31
Total (CAD)			96.22	4.82	101.04

Payments

Date	Description	Payer	Method	Amount	PO Receipt	Authorization
16 Jun 2016	VISA	Selina Robinson	CC VI	101.04	2317282	068785

Tax Registration:

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

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.

Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION



Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
ROBINSON SELINA	75.00	3.75	78.75	101.04	-22.29

on file

Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines
- WD flight numbers operated by Wilderness Seaplanes

Leg	Date	From	To	Flight #	Aircraft *	Status
1	22 Jul 2016	COMOX	VANCOUVER - South		SAAB 340A	CANCELLED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
22 Jul 2016	ROBINSON, SELINA	Cancellation Charge	75.00	3.75	78.75
Total (CAD)			75.00	3.75	78.75

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
16 Jun 2016	VISA	Selina Robinson	CC VI	101.04		2317282	068785

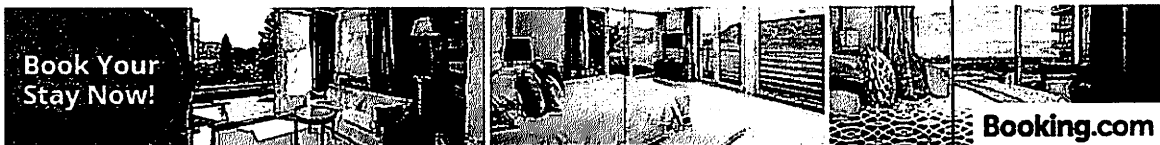
Tax Registration:

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.

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- [IDENTIFICATION INFORMATION](#)
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- [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**

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.



Robinson, Selina

From: [REDACTED]@ [REDACTED]
Sent: July 25, 2016 8:45 AM
To: Robinson, Selina
Subject: RE: receipt

Epan:Unit-ID:

Receipt 4811/0606/606 07/22/16 [REDACTED]

010100 Pay parking ticke\$ 20.00

07/22/16 [REDACTED] - 07/23/16 [REDACTED]

Length of stay: 1 Days, 00:00

Unit ID:109

02995157015011096204311640??

Total Amount \$ 20.00

Credit Visa \$ 20.00

Net Amount \$ 15.74

Parking Sales Tax\$ 3.31

GST+ \$ 0.95

□!

TYPE: PURCHASE

ACCT: VISA \$ 20.00

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 22/07/2016 [REDACTED]

REFERENCE #: 662511600012521060 F

AUTH #: 033099

VISA

CHIP CARD SWIPED

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records

CUSTOMER COPY

GST [REDACTED]

Best regards,

[REDACTED]

COMOX TAXI
1199 BRAIDWOOD ROAD
COURTENAY BC V9N 3S1
(250) 339-7955

TERM ID: A7530584
EMPLOYEE ID: 3

BATCH#: 075
SHIFT: 1

Sale

NV#: 000000014

Application Label: VISA CREDIT
SEQ#: 035001
A000000031010
00 00 00 00 00
F8 00

Amount: \$ 20.00
Tip: \$ 2.00

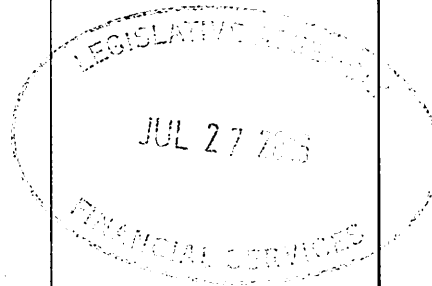
=====
Total: CAD\$ 23.00

APPROVED 005509
001/00

CUSTOMER COPY
THANK YOU

Claim 37206

Selina Robinson





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37209
MLA Name: Robinson, Selina VM150081 **Claim Date:** July 23, 2016
Constituency: Coquitlam - Maillardville
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Coquitlam-Maillardville **Travel To:** Abbotsford
Trip Details: BC Summer Games

Date	Expenses	Amount
July 23, 2016	99(km) Travel from home in Coquitlam to Abbotsford	\$52.68 ✓
Total Payable		\$52.68

Date 26 Jul 2016

Signature _____

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 7/28/16

Signature _____

Spending Authority Signature



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

Claim Number: 37253
MLA Name: Robinson, Selina VM150081 **Claim Date:** July 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:** Victoria
Trip Details: Session

Date	Expenses	Amount
July 25, 2016	60(km) Roundtrip from Helijet terminal to home in Coquitlam-Maillardville	\$31.80
July 25, 2016	Airfare - oneway Vancouver to Victoria Helijet	\$209.00
July 25, 2016	MLA Per Diem - Victoria	\$61.00
July 26, 2016	MLA Per Diem - Victoria	\$61.00
July 27, 2016	Airfare - oneway Harbour Air Victoria to Vancouver	\$207.00
July 27, 2016	Breakfast & Lunch Only-Victoria	\$39.50
July 27, 2016	Public Transportation Compass card use July 27-28	\$11.45
July 27, 2016	Taxi Yellow Cab Legislature to Harbour air	\$6.80
July 27, 2016	Taxi Harbour Air Terminal Vancouver to Helijet Terminal	\$6.50
July 28, 2016	Airfare - oneway Vancouver to Victoria Helijet	\$209.00
July 28, 2016	Airfare - oneway Victoria to Vancouver Helijet	\$209.00
July 28, 2016	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$1091.55



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

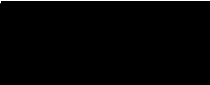
Claim Number: 37253

MLA Name: Robinson, Selina VM150081

Claim Date: July 25, 2016


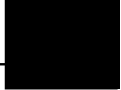
Constituency: Coquitlam - Maillardville

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>28 Jul 2016</u>	Signature 	
<p align="right">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 7/29/16 Signature  
Spending Authority Signature



Selina MLA travel - [REDACTED]

Compass Card Usage

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

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

Transaction filters:

Usage

Start date:

Jul-27-2016

End date:

Jul-29-2016

Date & Time	Transaction	Amount
Jul-28-2016 [REDACTED] Waterfront Stn	Transfer at Waterfront Stn Stored Value	\$0.00
Jul-28-2016 [REDACTED] Waterfront Stn	Missing Tap out Stored Value	\$0.00
Jul-28-2016 [REDACTED] Coquitlam Central Station	Tap in at Coquitlam Central Station Stored Value	-\$6.05
Jul-27-2016 [REDACTED] Port Moody Stn	Tap out at Port Moody Stn Stored Value	\$4.15



Jul-27-2016 [REDACTED] Waterfront Stn - WCE	Transfer at Waterfront Stn - WCE Stored Value	-\$7.45
Jul-27-2016 [REDACTED] Waterfront Stn - WCE	Missing Tap out Stored Value	\$2.10
Jul-27-2016 [REDACTED] Waterfront Stn	Tap in at Waterfront Stn Stored Value	-\$4.20

= 11.45

YELLOW CAB CO LTD
41 CLARK DR V6L3K9
VANCOUVER BC
21158659

PURCHASE

07-27-2016
A # [REDACTED]
Exp Date **/** Card Type
Name: SELINA ROBINSON
Ac000000031010 VISA CRE

Trace # 390001
M21158659041
5
005846 RRN 0010770

[REDACTED] \$6.50

(00) APPROVED-THANK YOU

Retain this copy for your records

Copy

Yellow Cab 250-381-2222 250-381-2242
Download Yellowcab taxi APP from App Store

Date: July-27-16 Amount: 6.80

Driver: [REDACTED] Car #: 122

From: [REDACTED] To: Home



From: reservation@harbourair.com
Sent: Wednesday, July 27, 2016 3:00 PM
To: [REDACTED]
Subject: Harbour Air Flight Itinerary. Thanks for booking!



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- My Account

Thank you for choosing Harbour Air Seaplanes, Whistler Air & SaltSpring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Launching July 18th...Introducing goFARES! A new way to book, board and fly with Harbour Air. [Click Here](#) for all the details.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

Customer Information		
Account	HAS #	[REDACTED]
	Name	[REDACTED]

Booking #		
Wednesday, July 27, 2016	Invoice # [REDACTED]	
Flight [REDACTED]	All Skeds - Baggage : Checked Baggage Fee	\$0.00
[REDACTED] Victoria Harbour / Map	Sked 200 : Carbon Offset	\$0.65
[REDACTED] Vancouver Harbour / Map	Sked 200 : VHFC Terminal Fee	\$9.86
30 minutes	Sked 200/300 : Standard GO Flex	\$186.64
	+ Goods and Services Tax	\$9.85

KK- Confirmed

1 Passenger(s) - GoFlex
. Selina Robinson, Female

Billing	\$197.15
Taxes	\$9.85
Grand Total	\$207.00

Add to Calendar

- **Fare Conditions:**
- **Refundable up to 15 minutes prior to Departure**
- **Changeable up to 15 minutes prior to Departure**
- **Select Seating \$10 (space permitting)**
- **50% cancel fee for groups of 4+ if cancelled within 24 hrs of departure**
- **Baggage:**
- **Between South Vancouver (YVR), Victoria & Nanaimo**
- **50 lbs. Guaranteed**
- **\$1/lb. over 50 lbs.**
- **Between South Vancouver (YVR), Ganges & Maple Bay**
- **35 lbs. Guaranteed**
- **\$15 (+GST) for 50 lbs. Guaranteed (request at time of booking)**
- **Between Downtown Vancouver, Ganges & Maple Bay**
- **25 lbs. Guaranteed**
- **\$25 (+GST) for 50 lbs. Guaranteed (request at time of booking)**
- **All Other routes**
- **25 lbs. Guaranteed**
- **25 lbs. (space available)**
- **\$1/lb. over 50 lbs. (space available)**
- **Scenic & Packaged Tours Cancellation:**
- **100% cancellation fee if cancelled within 24hrs of departure**

Booking Information

Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.

From: passengerservices@helijet.com
Sent: Wednesday, July 20, 2016 11:44 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

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

Booking		
Thursday, July 28, 2016	Invoice # [REDACTED]	
[REDACTED]	FARE-YWH-Full_Summer16	\$199.05
[REDACTED] Vancouver Harbour	+ GST	\$9.95
[REDACTED] Victoria Harbour		
35 minutes	Billing	\$199.05
	Taxes	\$9.95
Confirmed	Grand Total	\$209.00
1 Passengers - Full-Fare		
. Selina Robinson, Female		
Corp Account Manager: [REDACTED]		

From: passengerservices@helijet.com
Sent: Thursday, July 14, 2016 8:44 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 #91880		
Monday, July 25, 2016	Invoice #	[REDACTED]
[REDACTED]	FARE-YWH-Full_Summer16	\$199.05
Vancouver Harbour	+ GST	\$9.95
Victoria Harbour	Billing	\$199.05
35 minutes	Taxes	\$9.95
Confirmed	Grand Total	\$209.00
1 Passengers - Full-Fare		
• Selina Robinson, Female		
Corp Account Manager:	[REDACTED]	

From: passengerservices@helijet.com
Sent: Thursday, July 14, 2016 8:46 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

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

Booking

Thursday, July 28, 2016	Invoice: [REDACTED]	
[REDACTED]	FARE-YWH-Full_Summer16	\$199.05
Victoria Harbour	+ GST	\$9.95
Vancouver Harbour		
35 minutes	Billing	\$199.05
Confirmed	Taxes	\$9.95
	Grand Total	\$209.00
1 Passengers - Full-Fare		
• Selina Robinson, Female		
Corp Account Manager: [REDACTED]		