



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52318
MLA Name: Robinson, Selina VM150081 **Claim Date:** April 01, 2024
Constituency: Coquitlam - Maillardville
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Home
Trip Details: Travel from Victoria to Home

Date	Expenses	Amount
April 01, 2024 Home to Helijet	30(km)	\$18.90
April 04, 2024 Helijet to Home	30(km)	\$18.90
April 24, 2024 Home to Helijet	30(km)	\$18.90
April 25, 2024 Helijet to Home	30(km)	\$18.90
April 01, 2024 Vancouver to Victoria	Airfare - oneway	\$435.00
April 01, 2024	Dinner Only - Victoria	\$36.00
April 02, 2024	MLA Per Diem - Victoria	\$61.00
April 03, 2024	MLA Per Diem - Victoria	\$61.00
April 04, 2024 Victoria to Vancouver	Airfare - oneway	\$443.00
April 04, 2024	Breakfast & Lunch Only-Victoria	\$39.50
April 24, 2024 Vancouver to Victoria	Airfare - oneway	\$236.99
April 24, 2024	Lunch and Dinner Only-Victoria	\$48.50
April 25, 2024 Victoria to Vancouver	Airfare - oneway	\$435.00
April 25, 2024	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$1911.09



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52318

MLA Name: Robinson, Selina VM150081

Claim Date: April 01, 2024

Constituency: Coquitlam - Maillardville

Type Of Trip: MLA Travel

Date	Expenses		Amount

Robinson, Selina VM150081

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

HELIJET INTERNATIONAL

Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

2024-04-01
GST: R102320165

CUSTOMER COPY

Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

**Carriage is subject to the applicable
tariffs, conditions of carriage and
related regulations available at Helijet
We(the "carrier") hereby invite the
public at any time to request a copy
of our tariffs for the domestic service
we provide**

Booking

Selina Robinson (Mla)
Monday, April 1, 2024
1 Passengers
Confirmed

Departs @ Vancouver Harbour
Arrives @ Victoria Harbour

Invoice #: 755450

1 FARE-YWH-FULL2023 \$414.29 CAD

GST \$20.71 GST

Grand Total \$435.00 CAD

Payment Information:

Visa \$435.00 CAD

Date/Time 2024-04-01
Station JCXHCS02
Terminal ID W66248366
Action Purchase
Card Type VISA
Card Number **** *
Amount \$435.00
Authorization 02471I
Message APPROVED - THANK YOU
Trace Number 0011530500
Response 01-005/APPROVED 02471I
Chip Label VISA CREDIT
Chip ID A0000000031010
TVR/TSI 8080008000/6800

CUSTOMER COPY

Thank you for flying with Helijet!

HELIJET INTERNATIONAL

Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

4/4/2024 [REDACTED]
GST: R102320165

CUSTOMER COPY

Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide

Booking [REDACTED]

Selina Robinson (M1a)
Thursday, April 4, 2024
1 Passengers
Confirmed

Departs [REDACTED] @ Victoria Harbour
Arrives [REDACTED] @ Vancouver Harbour

Invoice #: 755451

1 FARE-YWH-FULL2023 \$414.29 CAD
1 PHS-Heliport Improvement Fee \$7.62 CAD

GST \$21.09 GST

Grand Total \$443.00 CAD

Payment Information:

Visa \$443.00 CAD

Date/Time 4/4/2024 [REDACTED]
Station JYWHCS02
Terminal ID W66248400
Action Purchase
Card Type VISA
Card Number **** * [REDACTED]
Amount \$443.00
Authorization 09006I
Message APPROVED - THANK YOU
Trace Number 0011550160
Response 01-005/APPROVED 09006I
Chip Label VISA CREDIT
Chip ID A0000000031010
TVR/TSI 8000008000/6800

CUSTOMER COPY

Thank you for flying with Helijet!

Customer Information

Account

Customer #

Name

Selina Robinson

Company

Mla

Booking

Wednesday, April 24, 2024

Departure:

Vancouver Harbour

» [Directions](#)

Arrival:

Victoria Harbour

» [Directions](#)

35 minutes

Confirmed

1 Passengers - SuperSale

Selina Robinson, Female

[Add to Calendar](#)

Invoice #755454

PHS-Heliport Improvement Fee

\$7.62

SALE - Seat Sale \$229

\$218.09

+ GST

\$11.28

Billing

\$225.71

Taxes

\$11.28

Grand Total

\$236.99

Visa

\$236.99

Date / Time

April 24, 2024 @

Summary

.....

Name

ROBINSON/SELINA

Expiration

Authorization

097031

Customer Information

Account

Customer #

Name

Selina Robinson

Company

Mia

Booking

Thursday, April 25, 2024

Departure:

/Victoria Harbour

» [Directions](#)

Arrival:

/Vancouver Harbour

» [Directions](#)

35 minutes

Confirmed

1 Passengers - FULL FARE

• Selina Robinson, Female

Invoice #755455

FARE-YWH-FULL2023

\$414.29

+ GST

\$20.71

Billing

\$414.29

Taxes

\$20.71

Grand Total

\$435.00

Visa

\$435.00

Date / Time

April 25, 2024 @

Summary

**** * * * * *

Name

ROBINSON/SELINA

Expiration

Authorization

06241I



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52395
MLA Name: Robinson, Selina VM150081 **Claim Date:** April 29, 2024
Constituency: Coquitlam - Maillardville
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Home **Travel To:** Victoria
Trip Details: Home to Victoria
 Victoria to Home

Date	Expenses	Amount
April 29, 2024	30(km) Home to Helijet	\$18.90
May 02, 2024	30(km) Helijet to Home	\$18.90
April 29, 2024	Airfare - oneway Vancouver - Victoria	\$263.00
April 29, 2024	Lunch and Dinner Only-Victoria	\$48.50
April 30, 2024	MLA Per Diem - Victoria	\$61.00
May 01, 2024	MLA Per Diem - Victoria	\$61.00
May 02, 2024	Airfare - oneway Victoria-Vancouver	\$443.00
May 02, 2024	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$953.80

[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

[REDACTED]

Customer Information

Account

Customer #	[REDACTED]
Name	Selina Robinson
Company	Mla

Booking # [REDACTED]

Monday, April 29, 2024

Departure:

[REDACTED] Vancouver Harbour

[» Directions](#)

Arrival:

[REDACTED] Victoria Harbour

[» Directions](#)


35 minutes

Confirmed

1 Passengers - SALES

• Selina Robinson, Female

[Add to Calendar](#)

 The linked image cannot be displayed. The file may have been moved, renamed, or deleted. Verify that the link points to the correct file and location.

Invoice #755456

PHS-Heliport Improvement Fee	\$7.62
SALE - Seat Sale \$255	\$242.86
+ GST	\$12.52

Billing	\$250.48
Taxes	\$12.52
Grand Total	\$263.00

Visa \$0.00

Date / Time	April 29, 2024 @ [REDACTED]
Summary	**** * [REDACTED]
Name	ROBINSON/SELINA
Expiration	[REDACTED]
Authorization	03536I

Visa \$263.00

Date / Time	April 29, 2024 @ [REDACTED]
Summary	**** * [REDACTED]
Expiration	[REDACTED]
Authorization	06525I

Customer Information

Account

Customer #

Name

Selina Robinson

Company

Mla

Booking

Thursday, May 2, 2024

Departure:

Victoria Harbour

» Directions

Arrival:

Vancouver Harbour

» Directions

35 minutes

Confirmed

1 Passengers - FULL FARE

Selina Robinson, Female

[Add to Calendar](#)

Invoice #790728

FARE-YWH-FULL-

\$414.29

PHS-Heliport Improvement Fee

\$7.62

+ GST

\$21.09

Billing

\$421.91

Taxes

\$21.09

Grand Total

\$443.00

Visa

\$443.00

Date / Time

May 2, 2024 @

Summary

**** * [REDACTED]

Expiration

Authorization

01754I



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52522
MLA Name: Robinson, Selina VM150081 **Claim Date:** May 06, 2024
Constituency: Coquitlam - Maillardville
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Home **Travel To:** Victoria
Trip Details: Home to Victoria
 Victoria to Home

Date	Expenses	Amount
May 09, 2024	35(km) Legislative Assembly to Swartz Bay	\$22.05
May 09, 2024	50(km) Tsawwassen to Home	\$31.50
May 13, 2024	30(km) Home to Helijet	\$18.90
May 16, 2024	30(km) Helijet to Home	\$18.90
May 06, 2024	Airfare - oneway Vancouver to Victoria	\$443.00 ✓
May 06, 2024	Lunch and Dinner Only-Victoria	\$48.50
May 06, 2024	Taxi	\$83.00 ✓
May 07, 2024	MLA Per Diem - Victoria	\$61.00
May 08, 2024	MLA Per Diem - Victoria	\$61.00
May 09, 2024	Breakfast & Lunch Only-Victoria	\$39.50
May 09, 2024	Ferry Swartz Bay to Tsawwassen	\$80.87 ✓
May 13, 2024	Airfare - oneway Vancouver to Victoria	\$443.00 ✓
May 13, 2024	Lunch and Dinner Only-Victoria	\$48.50
May 14, 2024	MLA Per Diem - Victoria	\$61.00
May 15, 2024	MLA Per Diem - Victoria	\$61.00
May 16, 2024	Airfare - oneway Victoria to Vancouver	\$443.00 ✓



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

Claim Number: 52522

MLA Name: Robinson, Selina VM150081

Claim Date: May 06, 2024

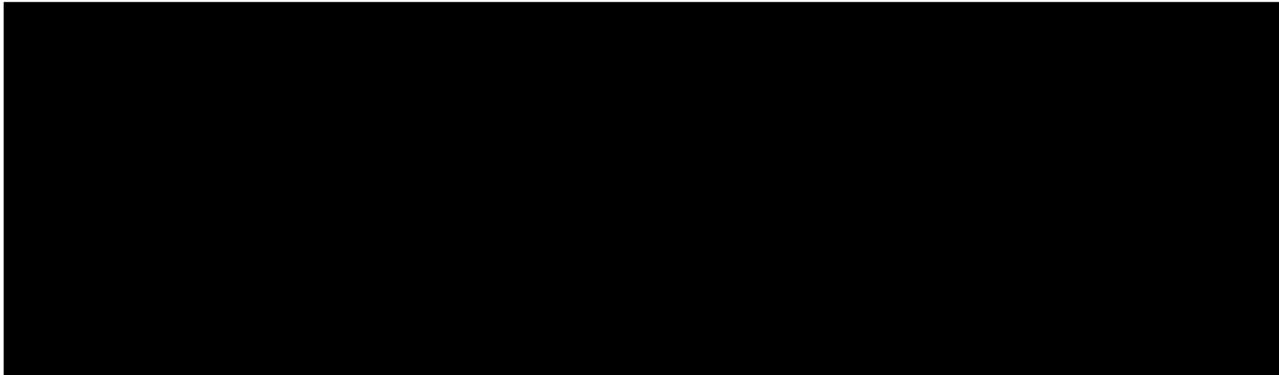
Constituency: Coquitlam - Maillardville

Type Of Trip: MLA Travel

Date	Expenses	Amount
May 16, 2024	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$2004.22

Robinson, Selina VM150081

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



BEL AIR TAXI 077
2121 HARTLEY AVE
COQUITLAM, BC V3K6Z3
(604) 524-1111

SALE

Server #: 001640
Batch #: 777 REF#: 00000001
05/06/24 SEQ: 777001001001
APPR CODE: 098801
VISA

***** [REDACTED] ****

AMOUNT \$83.00

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TTQ B2 A0 40 00

Thank You
Please Come Again
BEL-AIR TAXI - 077
COQUITLAM BC

CUSTOMER COPY

To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/09

BOOKING

REF#: [REDACTED]

Saver

20'	Undersize Vehi	64.00
2	Adult	30.00
	Fuel Surcharg	3.75
	Total Prepaid	97.75

CHANGE DUE 0.00

CUSTOMER COPY

SWB 09 May 2024 [REDACTED]



1005022 559207

101279

SEE REVERSE SIDE OF TICKET

Customer Information

Account

Customer #	[REDACTED]
Name	Selina Robinson
Company	Mia

Booking # [REDACTED]

Monday, May 6, 2024

Departure:

[REDACTED] Vancouver Harbour

[» Directions](#)

Arrival:

[REDACTED] Victoria Harbour

[» Directions](#)

35 minutes

Confirmed

1 Passengers - FULL FARE

• Selina Robinson, Female

[Add to Calendar](#)

Invoice #790721

FARE-YWH-FULL-	\$414.29
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$21.09

Billing \$421.91

Taxes \$21.09

Grand Total \$443.00

Visa \$443.00

Date / Time May 6, 2024 @ [REDACTED]

Summary [REDACTED]

Expiration [REDACTED]

Authorization 050731

Customer Information

Account

Customer #

Name

Selina Robinson

Company

Mla

Booking

Monday, May 13, 2024

Departure:

Vancouver Harbour

» [Directions](#)

Arrival:

Victoria Harbour

» [Directions](#)

35 minutes

Confirmed

1 Passengers - FULL FARE

• Selina Robinson, Female

Invoice #790726

FARE-YWH-FULL-

\$414.29

PHS-Heliport Improvement Fee

\$7.62

+ GST

\$21.09

Billing

\$421.91

Taxes

\$21.09

Grand Total

\$443.00

Visa

\$443.00

Date / Time

May 13, 2024 @

Summary

Expiration

Authorization

06413I

Customer Information

Account

Customer # [REDACTED]

Name

Selina Robinson

Company

Mla

Booking

Thursday, May 16, 2024

Departure:

[REDACTED] Victoria Harbour

Directions

Arrival:

[REDACTED] Vancouver Harbour

Directions

35 minutes

Confirmed

1 Passengers - FULL FARE

• Selina Robinson, Female

[Add to Calendar](#)

Invoice #790727

FARE-YWH-FULL-

\$414.29

PHS-Heliport Improvement Fee

\$7.62

+ GST

\$21.09

Billing

\$421.91

Taxes

\$21.09

Grand Total

\$443.00

Visa

\$443.00

Date / Time

May 16, 2024 @ [REDACTED]

Summary

**** * [REDACTED]

Expiration

Authorization

056671

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.

Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

All folders are up to date.

Connected to: Microsoft Exchange

Display Settings



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52535
MLA Name: Robinson, Selina VM150081 **Claim Date:** May 06, 2024
Constituency: Coquitlam - Maillardville
Type Of Trip: Accompanying Person Travel 2 Trips
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Home **Travel To:** Victoria
Trip Details: Home to Victoria
 Victoria to Home

Date	Expenses	Amount
May 06, 2024	Ferry Tsawwassen to Swartz Bay	\$88.35
May 09, 2024	Ferry Swartz Bay to Tsawwassen	\$16.88
May 13, 2024	Ferry Tsawwassen to Swartz Bay	\$82.15
May 15, 2024	Ferry Swartz Bay to Tsawwassen	\$82.15
Total Payable		\$269.53

[REDACTED]
[REDACTED]

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

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/06

BOOKING

REF#: [REDACTED]

Saver

20'	Undersize Vehi	67.00
1	Adult	18.00
	Fuel Surcharg	3.35
	Total Prepaid	88.35

CHANGE DUE 0.00

CUSTOMER COPY

TSA 06 May 2024 [REDACTED]



1007136 235065
SEE REVERSE SIDE OF TICKET

To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/09

BOOKING

REF#: [REDACTED]

Saver

20'	Undersize Vehi	64.00
2	Adult	30.00
	Fuel Surcharg	3.75
	Total Prepaid	97.75

CHANGE DUE 0.00

CUSTOMER COPY

SWB 09 May 2024 [REDACTED]



1005022 559207

101279

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 33

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/13

BOOKING

REF#: [REDACTED]

Saver

20'	Oversize Vehic	64.00
1	Adult	15.00
	Fuel Surcharg	3.15
	Total Prepaid	82.15

CHANGE DUE 0.00

CUSTOMER COPY

TSA 13 May 2024 [REDACTED]



1007142 435935

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 15

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/15
BOOKING-
REF#: [REDACTED]

Saver

20'	Oversize Vehic	64.00
1	Adult	15.00
	Fuel Surcharg	3.15
	Total Prepaid	82.15

CHANGE DUE 0.00

CUSTOMER COPY

SWB 15 May 2024 [REDACTED]



SEE REVERSE SIDE OF TICKET

109470



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52678
MLA Name: Robinson, Selina VM150081 **Claim Date:** June 04, 2024
Constituency: Coquitlam - Maillardville
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Home **Travel To:** Victoria
Trip Details: Home to Jewish Community Centre
Home to Schara Tzedeck Synagogue
Home to Victoria

Date	Expenses	Amount
May 27, 2024	62(km) Home to Jewish Community Centre 950 West 41st Ave, Vancouver (Return)	\$39.06
May 31, 2024	50(km) Home to Schara Tzedeck Synagogue 3476 Oak St, Vancouver (Return)	\$31.50
June 01, 2024	50(km) Home to Schara Tzedeck Synagogue 3476 Oak St, Vancouver (Return)	\$31.50
June 04, 2024	50(km) Home to Tsawwassen	\$31.50
June 04, 2024	35(km) Swartz Bay to Legislative Assembly	\$22.05
June 10, 2024	35(km) Legislative Assembly to Swartz Bay	\$22.05
June 10, 2024	50(km) Tsawwassen to Home	\$31.50
June 04, 2024	Ferry Tsawwassen to Swartz Bay	\$104.55
June 05, 2024	MLA Per Diem - Victoria	\$61.00
June 10, 2024	Ferry Swartz Bay to Tsawwassen	\$104.55
Total Payable		\$479.26



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52678

MLA Name: Robinson, Selina VM150081

Claim Date: June 04, 2024

Constituency: Coquitlam - Maillardville

Type Of Trip: MLA Travel

Date	Expenses	Amount
[REDACTED]		
[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

Tsawwassen
To
Swartz Bay
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 33

RECEIPT - PLEASE RETAIN

PURCHASE 2024/06/04
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

20'	Oversize Vehic	80.75
2	Adult	38.20
3	Fuel Surcharg	4.70
	Total Prepaid	123.65

CHANGE DUE 0.00

CUSTOMER COPY

TSA 04 Jun 2024 [REDACTED]



1007125 508871
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 23

RECEIPT - PLEASE RETAIN

PURCHASE 2024/06/10

BOOKING-

REF#: [REDACTED]

Prepaid

20'	Oversize Vehic	80.75
2	Adult	38.20
3	Fuel Surcharg	4.70
	Total Prepaid	123.65

CHANGE DUE 0.00

STANDBY

CUSTOMER COPY

SWB 10 Jun 2024 [REDACTED]



1005022 896029

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52687
MLA Name: Robinson, Selina VM150081 **Claim Date:** June 04, 2024
Constituency: Coquitlam - Maillardville
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Tsawwassen **Travel To:** Swartz Bay
Trip Details: Tsawwassen to Swartz Bay
 Swartz Bay to Tsawwassen

Date	Expenses	Amount
June 04, 2024	Ferry Tsawwassen to Swartz Bay	\$19.10
June 10, 2024	Ferry Swartz Bay to Tsawwassen	\$19.10
Total Payable		\$38.20

[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

Tsawwassen
To
Swartz Bay
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 33

RECEIPT - PLEASE RETAIN

PURCHASE 2024/06/04
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

20'	Oversize Vehic	80.75
2	Adult	38.20
3	Fuel Surcharg	4.70
	Total Prepaid	123.65

CHANGE DUE 0.00

CUSTOMER COPY

TSA 04 Jun 2024 [REDACTED]



1007125 508871
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 23

RECEIPT - PLEASE RETAIN

PURCHASE 2024/06/10

BOOKING-

REF#: [REDACTED]

Prepaid

20'	Oversize Vehic	80.75
2	Adult	38.20
3	Fuel Surcharg	4.70
	Total Prepaid	123.65

CHANGE DUE 0.00

STANDBY

CUSTOMER COPY

SWB 10 Jun 2024 [REDACTED]



1005022 896029

SEE REVERSE SIDE OF TICKET