



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52761
MLA Name: Robinson, Selina VM150081 **Claim Date:** June 17, 2024
Constituency: Coquitlam - Maillardville
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Home **Travel To:** Congregation Beth Israel
Trip Details: Home to Congregation Beth Israel

Date	Expenses	Amount
June 17, 2024	60(km) Home to Congregation Beth Israel, 989 W 28th Ave, Vancouver (Return)	\$37.80
June 20, 2024	55(km) Speaking at the Donor Event Constituency office - Arras Banquet, 1464 West 7th Ave,	\$34.65
June 25, 2024	60(km) AGM at Beth Israel Home to Congregation Beth Israel, 989 W 28th Ave, Vancouver	\$37.80
June 30, 2024	60(km) Home to Stable Harvest Farm, 5848 216 St Langley	\$37.80

Total Payable \$148.05

Date 04 Jul 2024

Signature [REDACTED]

Robi
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: 52799
MLA Name: Robinson, Selina VM150081 **Claim Date:** July 12, 2024
Constituency: Coquitlam - Maillardville
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Home **Travel To:** Gabriola Island
Trip Details: Youth Presentation

Date	Expenses	Amount
July 03, 2024	56(km) Home to Softball City 2201 148 Street, Surrey (Return)	\$35.28
July 12, 2024	50(km) home to Tsawwassen Ferry Terminal	\$31.50
July 14, 2024	50(km) Tsawwassen Ferry Terminal to Home	\$31.50
July 03, 2024	Parking One day Parking pass at the Softball City	\$10.00
July 12, 2024	Accommodation Expenses one night in [REDACTED]	\$271.20
July 12, 2024	Ferry Nanaimo to Gabriola Island (Return)	\$22.55
July 12, 2024	Ferry Tsawwassen to Nanaimo	\$100.10
July 13, 2024	Lunch & Dinner only	\$48.50
July 14, 2024	Breakfast only	\$27.00
July 14, 2024	Ferry Nanaimo to Tsawwassen	\$100.10
Total Payable		\$677.73

Date 16 Jul 2024

Signature [REDACTED]
Robin

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



CANADA CUP
INTERNATIONAL SOFTBALL CHAMPIONSHIP

**ONE DAY
PARKING PASS**

July 3rd, 2024

#10

Place this side up on dashboard.
Lock Doors & Windows
Do not leave valuables in your vehicle.

Thank you! Enjoy the Tournament.

Invoice Details

[REDACTED]

Dear Selina Robinson,

Following is your confirmation information:

Guest Details :

Selina Robinson

[REDACTED]

Phone: [REDACTED]

Email: [REDACTED]

Stay Information :

Reservation	:	6123
Reserved Room	:	[REDACTED]
Check In Date	:	07/12/2024
Check Out Date	:	07/14/2024
Length of Stay	:	2
No of Guest(s)	:	2

Payment Information :

Credit Card Type	:	MasterCard Payment
Card Exp Dt	:	07/2025
Room Total	:	480.00
Extra Person Charge	:	0.00
Other Charge	:	0.00
Discount	:	0.00
Tax	:	62.40
Deposit	:	0.00
Post Tax Total	:	542.40
Total Paid	:	542.40
Amount Due	:	0.00

paid \$271.20

Hi Selina, please read the following letter, Thank you.

*Please come to the back of the lodge to park and **check in is 3 pm or later.***

Your key envelope will be on the desk, if paid in full.

Stairwell is a few steps past the desk to the left. All rooms are upstairs. Cabins are behind the Lodge.

Nanaimo Harbour
To
Gabriola Island



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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2024/07/12

20'	Undersize Vehi	25.50
2	Adult	21.60
1	UH Savings	9.25-
2	Adult Savings	9.00-

Total 28.85

BCF Experience 28.85

*** ** 775

CHANGE DUE 0.00

Today's Savings 18.25

Stored Value

Savings:VEH & PASS Savings

Balance:\$109.40

CARDHOLDER COPY

NAH 12 Jul 2024



1027040 163570
SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Nanaimo (Duke Pt)



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

LANE 22

RECEIPT - PLEASE RETAIN

PURCHASE 2024/07/12
BOOKING-R1015
REF#: B244417801

Prepaid

20'	Oversize Vehic	80.75
2	Adult	38.20
2	Port Fee Adul	0.50
Total Prepaid		119.45

CHANGE DUE 0.00

CUSTOMER COPY

TSA 12 Jul 2024 [REDACTED]



1007066 387402
SEE REVERSE SIDE OF TICKET

Nanaimo (Duke Pt)
To
Tsawwassen



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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2024/07/14
BOOKING-R1515
REF#: B244417906

Prepaid

20'	Oversize Vehic	80.75
2	Adult	38.20
2	Port Fee Adul	0.50
	Total Prepaid	119.45

CHANGE DUE 0.00

CUSTOMER COPY

DUK 14 Jul 2024



1002019 644649

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2024/08/12
BOOKING-R0900
REF#: B245599090

Prepaid

20'	Undersize Vehi	80.75
2	Adult	38.20
	Total Prepaid	118.95

CHANGE DUE 0.00

\$99.85

CUSTOMER COPY

TSA 12 Aug 2024



1007110 932541

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2024/08/14
BOOKING-R2000
REF#: B245599091

Saver

20'	Undersize Vehi	64.00
2	Adult	30.00
	Total Prepaid	94.00

CHANGE DUE 0.00

\$79

CUSTOMER COPY

SWB 14 Aug 2024



1005023 629121

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52918
MLA Name: Robinson, Selina VM150081 **Claim Date:** August 12, 2024
Constituency: Coquitlam - Maillardville
Type Of Trip: Accompanying Person Travel
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
August 12, 2024	Ferry Tsawwassen to Swartz Bay	\$19.10
August 14, 2024	Ferry Swartz Bay to Tsawwassen	\$15.00
Total Payable		\$34.10

Date 16 Aug 2024

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*

Tsawwassen
To
Swartz Bay



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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2024/08/12
BOOKING-R0900
REF#: B245599090

Prepaid

20'	Undersize Vehi	80.75
2	Adult	38.20
	Total Prepaid	118.95

CHANGE DUE 0.00

paid \$19.10

CUSTOMER COPY
TSA 12 Aug 2024



1007110 932541
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2024/08/14
BOOKING-R2000
REF#: B245599091

Saver

20'	Undersize Vehi	64.00
2	Adult	30.00
	Total Prepaid	94.00

CHANGE DUE 0.00

paid \$15.00

CUSTOMER COPY
SWB 14 Aug 2024



1005023 629121
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52931
MLA Name: Robinson, Selina VM150081 **Claim Date:** August 18, 2024
Constituency: Coquitlam - Maillardville
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Home **Travel To:** Jewish Community
Trip Details: Home to Jewish Community Centre
 Home to Richmond Olympic Oval

Date	Expenses	Amount
August 18, 2024	62(km) Home to Jewish Community Centre 950 West 41st Ave, Vancouver (Return)	\$39.06
August 20, 2024	70(km) Home to Richmond Olympic, Oval 6111 River Rd, Richmond	\$44.10
August 20, 2024	Lunch only Attending the Award ceremony in Richmond	\$27.00
August 20, 2024	Parking Richmond Olympic Oval	\$6.00
August 20, 2024	Parking Richmond Olympic Oval	\$4.00

Total Payable \$120.16

Date 23 Aug 2024

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

RECEIPT

License Plate Number



Expiration Date/Time



AUG 20, 2024

Purchase Date/Time: [Redacted] Aug 20, 2024
Total Due: \$4.00 Rate: 1.5 Hours \$4.00
Total Paid: \$4.00 Pmt Type CC (Swipe)
Ticket #: 00132429
S/N #: 520120490912
Setting: Rich Olympic Oval
Mach Name: N Entry 517

[Redacted] Visa

Auth #: 072081

PARKING RECEIPT

RECEIPT

Street Parking
City of Richmond
www.richmond.ca

License Plate Number



Expiration Date/Time



AUG 20, 2024

Purchase Date/Time: [Redacted] Aug 20, 2024
Total Due: CAD\$6.00 Rate: \$6.00 For 2 Hour
Total Paid: CAD\$6.00 Pmt Type: CC (Chip)
Ticket #: 00018614 AID: A0000000310
S/N #: 120122480562 APL: VISA CRED
Setting 1600 EMV Pearson
Mach Name: Meter - 61
CVN: NO CARDHOLDER VERIFICATION

[Redacted] Visa

Auth #: 0905

Thank You!
Please come again

RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52944
MLA Name: Robinson, Selina VM150081 **Claim Date:** July 25, 2024
Constituency: Coquitlam - Maillardville
Type Of Trip: MLA Travel
Prepared By: Selina Robinson
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Gabriola Island
Trip Details: Presentation to the Staff

Date	Expenses	Amount
July 25, 2024	Airfare - oneway Vancouver to Gabriola Island	\$158.53
July 25, 2024	Airfare - oneway Gabriola Island to Vancouver	\$158.53

Total Payable \$317.06

Date 27 Aug 2024

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*

GULF ISLAND SEAPLANES
1 1055 CANADA PLACE
VANCOUVER, BC V6C0C3
6046477535

SALE

Batch #: 207001
07/25/24

Ref#: 00000005
RRN: 00000005

APPR CODE: 036901
VISA
**** *
CVV: M

Manual CP
/

AMOUNT \$ 158.53

APPROVED

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT
VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

Thank You
Please Come Again

** CUSTOMER COPY **

GULF ISLAND SEAPLANES
3383 SOUTH ROAD
GABRIOLA, BC V0R1X7
2502479992

SALE

Batch #: 207001
07/25/24
APPR CODE: 004521
VISA
**** *
CVV: M

Ref#: 00000013
RRN: 00000013

Chip
/

AMOUNT \$ 158.53

APPROVED

VERIFIED BY PIN

VISA CREDIT
AID: A0000000031010
TVR: 8080008000
TSI: 6800

BY ENTERING A VERIFIED PIN,
CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH
ISSUER'S AGREEMENT WITH
CARDHOLDER

Thank You
Please Come Again

** CUSTOMER COPY **