



MLA Travel Expenses
Paid in the period April 1, 2017 to September 30, 2017

For Members of Cabinet (the Premier, Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia [website](#). Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39025
MLA Name: Robinson, Selina VM150081 **Claim Date:** June 25, 2017
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:

JUN 30 2017

Date	Expenses	Amount
June 25, 2017	81(km)	\$42.93
June 21, 2017	Public Transportation Should have been claimed on 38961	\$6.05
June 22, 2017	Airfare should have been claimed on 38961 flight price changed from \$207.00 to 170.35.	\$-36.65
June 25, 2017	Dinner Only - Victoria	\$36.00
June 25, 2017	Ferry	\$89.00
June 26, 2017	MLA Per Diem - Victoria	\$61.00
June 27, 2017	MLA Per Diem - Victoria	\$61.00
June 28, 2017	MLA Per Diem - Victoria	\$61.00
June 29, 2017	Airfare	\$230.00
June 29, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		\$611.33

Date 29 Jun 2017

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 [REDACTED] 7/4/17

Signature [REDACTED]
 Spending Authority Signature

1 Passenger(s) - GoFlex
Selina Robinson, Female

Add to Calendar

Taxes

Grand Total

Visa

Date / Time June 21, 2017 @ [REDACTED]

Summary #**** * [REDACTED]

Expiration [REDACTED]

Authorization 03700I

Visa

(\$36.65)

Date / Time June 22, 2017 @ [REDACTED]

Summary #**** * [REDACTED]

Expiration [REDACTED]

Authorization 16530R

Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure

Booking Information



Selina MLA travel - [REDACTED]

Compass Card Usage

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

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

Transaction filters:

All

Start date:

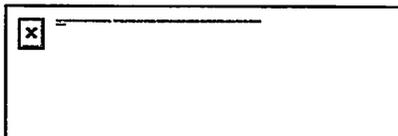
Jun-19-2017

End date:

Jun-29-2017

Date & Time	Transaction	Amount
Jun-21-2017 [REDACTED]	Tap out at [REDACTED] Stored Value	\$0.00
Jun-21-2017 [REDACTED]	Missing Tap in at [REDACTED] Stored Value	\$0.00
Jun-21-2017 [REDACTED]	Missing Tap out Stored Value	\$0.00
Jun-21-2017 [REDACTED]	Tap in at [REDACTED] Stored Value	-\$6.05

From: passengerservices@helijet.com
Sent: Thursday, June 29, 2017 8:36 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, June 29, 2017



Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

Selina Robinson, Female

[Add to Calendar](#)

Invoice #185757

FARE-YWH-Full_Summer - 2017

\$219.05

+ GST

\$10.95

Billing

\$219.05

Taxes

\$10.95

Grand Total

\$230.00

PURCHASE
BC Ferries

2017/06/25
Tsawwassen
To
Swartz Bay

AUTH ONLY
RESERVATION-
CONF:
RES: 1
20/ Oversize Vehic 57.50
/ Adult
1 Reservation Pr 17.00
Fuel Rebate 2.70-

Total = \$89.00
Prepayment
Visa

005/01-66225135
0013653250
Approved: 08810I
CHANGE DUE 0.00

LANE 32

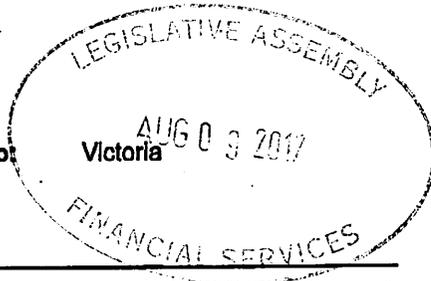
TSA 25 Jun 2017

SEE REVERSE SIDE OF TICKET



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

Claim Number: 39236
MLA Name: Robinson, Selina VM150081 **Claim Date:** June 29, 2017
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: Should have been claimed on 39025



Date	Expenses	Amount
June 29, 2017	Taxi	\$9.00

Total Payable **\$9.00**

Date .08 Aug 2017

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 Aug 14/17

Signature

[REDACTED]
Spending Authority Signature

YELLOW CAB
817 FIGGARD STREET V3W1R9
VICTORIA BC
21852400
GH2185240061

*** PURCHASE ***
06-29-2017
Acct # ***** [REDACTED] RF
Exp Date **/** Card Type VI
Name:
A0000060031010 VISA CREDIT

Operator: 161
Trace # 6367
Inv. # 715
Auth # 079161 RRN 001675013

Total \$9.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria...
250-381-2222