



MLA Travel Expenses
Paid in the period April 1, 2019 to September 30, 2019

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**

MLA NAME: <i>Selina Robinson</i>		CONSTITUENCY: <i>Cowichan - Maillardville</i>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRIP DETAILS:			
TRAVEL FROM: <i>Surrey, BC</i>		TO: <i>Victoria, BC</i>	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$55/KM)	<i>40 KMS</i>	<i>May 6: home → Helijet</i>	<i>\$ 22.00</i>
MILEAGE (\$55/KM)	<i>40 KMS</i>	<i>May 9: Helijet → home</i>	<i>\$ 22.00</i>
AIRFARE/FERRY: <i>Helijet</i>			<i>\$ 418.00 ✓</i>
OTHER EXPENSES:			<i>\$ /</i>
HOTEL:			<i>\$ 773.28</i>
PER DIEM: <i>4 full days @ \$61.00 / per day</i>			<i>\$ 244.00 ✓</i>
TOTAL AMOUNT CLAIMED			<i>\$ 1,479.28 ✓</i>

****PLEASE ATTACH ALL RECEIPTS****

[REDACTED] _____ **MEMBER'S SIGNATURE** _____ **DATE** [REDACTED] _____ **CA'S SIGNATURE** *Aug 14/19* **DATE**

V132943

ACCOUNTS OFFICE USE ONLY

[REDACTED]

Org.	Acct.	Stat.	\$
------	-------	-------	----

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

[REDACTED] _____ **SPEAKING AUTHORITY SIGNATURE** *AUG 26 2019*

Ms [REDACTED]

CANADA

Invoice

Invoice date 5/9/2019
Invoice number 233220
Our reference [REDACTED]
GST Number [REDACTED]

Guest [REDACTED] Arrival 5/6/2019 Departure 5/9/2019 Room [REDACTED]

Date	Description	Quantity	Unit Price	Total ()
5/6/2019	Room Charge	1	220.00	220.00
5/6/2019	GST Room Taxes 5%	1	11.11	11.11
5/6/2019	DMF Fee 1%	1	2.20	2.20
5/6/2019	Municipal Room Tax 3%	1	6.67	6.67
5/6/2019	Provincial Room Tax 8%	1	17.78	17.78
5/7/2019	Room Charge	1	220.00	220.00
5/7/2019	GST Room Taxes 5%	1	11.11	11.11
5/7/2019	DMF Fee 1%	1	2.20	2.20
5/7/2019	Municipal Room Tax 3%	1	6.67	6.67
5/7/2019	Provincial Room Tax 8%	1	17.78	17.78
5/8/2019	Room Charge	1	220.00	220.00
5/8/2019	GST Room Taxes 5%	1	11.11	11.11
5/8/2019	DMF Fee 1%	1	2.20	2.20
5/8/2019	Municipal Room Tax 3%	1	6.67	6.67
5/8/2019	Provincial Room Tax 8%	1	17.78	17.78

Total Invoice 773.28

5/9/2019 MC *** [REDACTED] Auth: 046081

-773.28

Subtotal 773.28



Member Name: Selina Robinson

Travel Claim Form Number	MAY 6-9/19
Expense Description	Flights from Vancouver to Victoria with return
Vendor	Helijet
Amount	\$418.00
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Selina Robinson		CONSTITUENCY: Coquitlam - Maillardville	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: Coquitlam	TO: Osoyoos	RETURN TRIP <input checked="" type="checkbox"/>	

CAUCUS MEETING

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$ 52 /KM) <i>.55</i>	378 KMS	June 24, 2019	\$196.56 <i>207.90</i>
MILEAGE (\$ 52 /KM)	378 KMS	June 25, 2019	\$196.56 <i>207.90</i>
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL: One night at the Watermark Beach Resort			\$208.85 <i>207.95</i> <i>205.85</i>
PER DIEM: June 24 th : Lunch, Dinner June 25 th : Dinner			\$48.50 \$36.00 ✓
TOTAL AMOUNT CLAIMED			\$686.47 <i>706.15</i>

****PLEASE ATTACH ALL RECEIPTS****

706.15

	July 9, 2019		
MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE	DATE

ACCOUNTS OFFICE USE ONLY



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



JUL 16 2019

SPENDING AUTHORITY _____



Guest Name: Selina Robinson

BC CN

Functions 2019

Room #: [Redacted]

Folio #: [Redacted]

Group #: 3370

Guests: 1

Clerk: [Redacted]

Arrive: 06/24/19

Time: [Redacted]

Depart: 06/25/19

Time: [Redacted]

Status: HIST

Date	Description	Reference	Comment	Charges	Credits
05/22/2019	DEP VISA	[Redacted]	***** eposit		-205.85
06/24/2019	ROOM CHARGE	[Redacted]		\$179.00	
06/24/2019	GST ROOM	[Redacted]	GST ROOM	\$8.95	
06/24/2019	HOTEL TAX	[Redacted]	HOTEL TAX	\$17.90	
06/24/2019	ECO	[Redacted]	ECO BASE	\$2.00	
06/24/2019	ECO GST	[Redacted]	ECO GST	\$0.10	
06/25/2019	ECO	[Redacted]	ECO BASE		-\$2.00
06/25/2019	ECO GST	[Redacted]	ECO GST		-\$0.10

Folio Balance: \$0.00



GST [Redacted]

