



**MLA Travel Expenses**  
**Paid in the period April 1, 2019 to December 31, 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: Selina Robinson		CONSTITUENCY: Coquitlam		<b>3 TRIPS</b>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)  [REDACTED]		SPOUSE/DEPENDENT <input checked="" type="checkbox"/>		CONSTIT.ASSISTANT <input type="checkbox"/>	
<b>TRIP DETAILS:</b>					
TRAVEL FROM: Vancouver		TO: Victoria		RETURN TRIP <input checked="" type="checkbox"/>	

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$ .55/KM)	KMS		\$
MILEAGE (\$ .55/KM)	KMS		\$
AIRFARE/FERRY: Helijet Airfare Itineraries attached on back. [REDACTED]			\$1375.98
OTHER EXPENSES: [REDACTED] Nov 27/19 Nov 24-26/19			\$
HOTEL:			\$
PER DIEM:			\$
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$1375.98</b>

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

**1376.97**

\_\_\_\_\_ **MEMBER'S SIGNATURE**      Nov 20/19 **DATE**     
 \_\_\_\_\_ **CA'S SIGNATURE**      \_\_\_\_\_ **DATE**

**ACCOUNTS OFFICE USE ONLY**

**VM150081**

org: [REDACTED]	acct: [REDACTED]	stob: [REDACTED]	\$ [REDACTED]
org: [REDACTED]	acct: [REDACTED]	stob: [REDACTED]	\$ [REDACTED]
org: [REDACTED]	acct: [REDACTED]	stob: [REDACTED]	\$ [REDACTED]

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

NOV 20 2019

\_\_\_\_\_ **SPECIAL AUTHORITY SIGNATURE**



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 #

Name

Booking #

Wednesday, November 27, 2019

Invoice #484198

SALE - Seat Sale \$209

\$398.10

+ GST

\$19.90

Vancouver Harbour (Downtown)

Victoria Harbour (Downtown)

Billing

\$398.10

35 minutes

Taxes

\$19.90

Confirmed

Grand Total

\$418.00

2 Passengers - Sale

Fully Changeable / Refundable up to 5pm the day prior to departure.

Does not qualify for combination with Kids Fly Free promotions.

[Add to Calendar](#)

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in

a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

Booking # [REDACTED]

Wednesday, November 27, 2019

Invoice #484199

FARE-YWH-OffPeak\_Winter2019 \$476.18

+ GST \$23.80

Billing \$476.18

Taxes \$23.80

Grand Total \$499.98

[REDACTED]  
Victoria Harbour (Downtown)  
[REDACTED] Vancouver Harbour (Downtown)

35 minutes

Confirmed

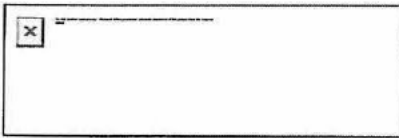
2 Passengers - Off-Peak  
[REDACTED]

[Add to Calendar](#)

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)



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We look forward to welcoming you aboard your flight soon!

### Customer Information

Account

Customer #

Name

### Booking #

Sunday, November 24, 2019

Invoice #484196

SALE - Seat Sale \$209

\$199.05

+ GST

\$9.95

Vancouver Harbour (Downtown)

Victoria Harbour (Downtown)

Billing

\$199.05

35 minutes

Taxes

\$9.95

Confirmed

Grand Total

\$209.00

1 Passengers - Sale

Fully Changeable / Refundable up to 5pm the day prior to departure.

Does not qualify for combination with Kids Fly Free promotions.

[Add to Calendar](#)

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in

a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

Booking # [REDACTED]

Tuesday, November 26, 2019

[REDACTED]  
[REDACTED] Victoria Harbour (Downtown)  
[REDACTED] Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak  
[REDACTED]

[Add to Calendar](#)

Invoice #484197

FARE-YWH-OffPeak\_Winter2019 \$238.09

+ GST \$11.90

Billing \$238.09

Taxes \$11.90

Grand Total \$249.99

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)