

MLA Travel Expenses Paid in the period April 1, 2021 to December 31, 2021

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

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.

redacted receipts will be included with the disclosure reports.

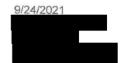
	MEMBE		GISLATIVE ASSEMBLY LAIM FORM			
MLA NAME: 9	Selina Robinson	CONSTITUENCY: Coquit		tlam		
TRAVEL BY: ADDRESS)	(NAME IF OTHER THAN MLA; IF CA	INCLUDE	SPOUSE/DEPENDENT	NT CONSTIT.ASSISTANT		
TRIP DETAILS	S: Caucus Retreat			1		
TRAVEL FROM: Coquitlam			TO: Chilliwack	RETURN TRIP		
	TRAVE	L EXPENSES F	OR REIMBURSEMENT		4	
	DATES INCLUDING STARTING AND ENDING LOCATION			AMOUNT CLAIMED		
MILEAGE (\$.55/KM)	128 KMS	Coquitlam to Chilliwack			\$70.40	
MILEAGE (\$.55/KM)	128 KMS	Chilliwack to Coquitlam			\$70.40	
AIRFARE/FER	RRY:				\$	
OTHER EXPE	NSES:				\$	
HOTEL: \$208.8	80				\$ 208.80	
PER DIEM: D September 23 rd - \$ \(\) \(¹ 63.00	
		ТОТ	AL AMOUNT CLAIMED		\$ 412.60	
	PLE		H ALL RECEIPTS			

	PLEASE ATTACH ALL RECEIPTS					
	OCTI3/	21				
MEMBER'S SIGNATURE	, /	DATE	CA'S	SIGNATURE	DATE	

Ms Selina Robinson 501 Belleville Street Victoria BC V8V1X4

Receipt

Invoice date Our reference Your reference GST Number



Guest	Ms Selina Robinson	Arrival 9/22/	2021 Departure 9/24/202	1 Room
Date	Description	Quantity	Unit Price	Total (CAD)
9/22/2021	Room Charge	1	90.00	90.00
9/22/2021	GST Taxes	1	4.50	4.50
9/22/2021	Room Tax PST	1	7.20	7.20
9/22/2021	Municipal Room Tax	1	2.70	2.70
9/23/2021	Room Charge	1	90.00	90.00
9/23/2021	GST Taxes	1	4.50	4.50
9/23/2021	Room Tax PST	1	7.20	7.20
9/23/2021	Municipal Room Tax	1	2.70	2.70
9/24/2021	VS **** Auth: 032451		Total invoice	208.80
				-208.80
			Total Paid	-208.80
			Total Due	0.00
Total GST	9.00			