



MLA Travel Expenses

Paid in the period April 1, 2022 to September 30, 2022

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

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$0.55/KM)	KMS		\$
MILEAGE (\$0.55/KM)	KMS		\$
AIRFARE/FERRY: Vancouver-Victoria & Victoria to Vancouver			\$470.00
OTHER EXPENSES:		<i>Acc Person: July 10-12/2022</i>	\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			470.00

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



July 13th, 2022

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

From: passengerservices@helijet.com
Sent: July 12, 2022
To:
Subject: Thank you for choosing to take off with Helijet!

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



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	Minister Of Finance

Booking

Tuesday, July 12, 2022	Invoice #618903	
	SALE - Seat Sale \$235	\$223.81
	+ GST	\$11.19
[REDACTED] Victoria Harbour / Map 	Billing	\$223.81
[REDACTED] Vancouver Harbour / Map 	Taxes	\$11.19
35 minutes	Grand Total	\$235.00
Confirmed		
1 Passengers - SALES	Visa	\$235.00


Add to Calendar



Date / Time July 12, 2022 @ 
Summary **** * 
Expiration 
Authorization 04328I

Helijet Sale Fares are refundable and changeable up to 5pm day prior to departure. Upgrade to higher fare may also be required if original fare not available.

After 5pm, travel is only changeable for an earlier same-day flight by showing up in-person at the terminal before your scheduled departure time, and requesting to move to the next available seat

Any same-day cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to 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)

Does not qualify for combination with Kids Fly Free promotions.

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight. Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

COVID-19:

For travel from June 20, 2022, in accordance with updated Transport Canada guidelines Helijet will no longer ask for proof of vaccination before boarding.

Other COVID-19 Safety Protocols including mandatory masks and health checks remain in place. Please read your confirmation for more information on COVID-19 protocols.

ACCESSIBILITY:

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We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	[REDACTED]
	Name	Selina Robinson
	Company	Minister Of Finance

Booking [REDACTED]

Sunday, July 10, 2022	Invoice #618909	
[REDACTED]	SALE - Seat Sale \$235	\$223.81
[REDACTED] Vancouver Harbour / Map 	+ GST	\$11.19
[REDACTED] Victoria Harbour / Map 	Billing	\$223.81
35 minutes	Taxes	\$11.19
Confirmed	Grand Total	\$235.00
1 Passengers - SALES	Visa	\$235.00

Add to Calendar

Date / Time July 11, 2022 @ [REDACTED]
Summary ***** [REDACTED]
Expiration [REDACTED]
Authorization 03410I

Helijet Sale Fares are refundable and changeable up to 5pm day prior to departure. Upgrade to higher fare may also be required if original fare not available.

After 5pm, travel is only changeable for an earlier same-day flight by showing up in-person at the terminal before your scheduled departure time, and requesting to move to the next available seat

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ACCESSIBILITY:

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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"/>
TRIP DETAILS: Caucus Retreat			
TRAVEL FROM: Coquitlam		TO: Vernon	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.55/KM)	422 KMS	Coquitlam – Vernon June 23 rd	\$232.10
MILEAGE (\$.55/KM)	KMS	Vernon – Coquitlam June 25 th	\$232.10
AIRFARE/FERRY:			\$
OTHER EXPENSES: <i>Caucus Retreat June 23-25/22</i>			\$
HOTEL: June 23-June 25			\$415.28 ✓
PER DIEM: June 23 rd Lunch & Incidentals			\$27.00 ✓
TOTAL AMOUNT CLAIMED			\$906.48

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

June 11, 2022

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

Registered To:

Robinson, Selina
501 Belleville Street
Victoria, BC V8V2L8

Room # [REDACTED]
Conf # [REDACTED]
Arrival 06/23/22
Departure 06/26/22
Group [REDACTED]
Room Type [REDACTED]
Guests 1 / 0
Payment Visa/Master
Acct XXXX-XXXX-XXXX [REDACTED]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/23/22	[REDACTED]	RC	ROOM CHRG REVENUE			\$179.00
06/23/22	[REDACTED]	9	GST TAX			\$8.95
06/23/22	[REDACTED]	91	PROVINCIAL SALES TAX			\$14.32
06/23/22	[REDACTED]	92	MRDT TAX			\$5.37
06/24/22	[REDACTED]	RC	ROOM CHRG REVENUE			\$179.00
06/24/22	[REDACTED]	9	GST TAX		Paid \$415.28	\$8.95
06/24/22	[REDACTED]	91	PROVINCIAL SALES TAX			\$14.32
06/24/22	[REDACTED]	92	MRDT TAX			\$5.37

06/26/22	[REDACTED]	VS	PAYMENT VISA/MC	[REDACTED]	[REDACTED]	[REDACTED]
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