



MLA Travel Expenses
Paid in the period April 1, 2023 to June 30, 2023

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	
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:			
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: BC Ferries \$18.50 & \$ [REDACTED] 85.85			\$ [REDACTED] 104.35
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			[REDACTED] 04.35

****PLEASE ATTACH ALL RECEIPTS****
May 16, 2023

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

VM150081 Ferry April 30, May8, 2023 for Spouse

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 33

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/30
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

20' Oversize Vehic	71.10
Adult	[REDACTED]
Fuel Surcharg	4.20
Total Prepaid	[REDACTED]

CHANGE DUE 0.00

CUSTOMER COPY

TSA 30 Apr 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

I sawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 18

RECEIPT - PLEASE RETAIN

PURCHASE 2023/05/08
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

20'	Oversize Vehic	71.10
1	Adult	18.50
	Fuel Surcharg	3.50
	Total Prepaid	93.10

CHANGE DUE 0.00

CUSTOMER COPY
SWB 08 May 2023 [REDACTED]

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

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

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.57 KM)	KMS	[REDACTED] - Tsawwassen Ferry	\$ 21.66
		Swartz Bay Ferry	\$19.95
MILEAGE (\$.57 KM)	KMS	[REDACTED] - Swartz Bay Ferry	\$19.95
		Tsawwassen Ferry - [REDACTED]	\$43.89
AIRFARE/FERRY:			\$
		Tsawwassen-Swartz Bay	148.70
		Swartz Bay-Tsawwassen	123.85
OTHER EXPENSES:			\$
		Parking	\$12.50
		Overnight Parking at the hotel	\$ 75.60
HOTEL:			\$
PER DIEM:			\$
		April 3 rd Lunch and Dinner	\$48.50
		April 4 th All Day	\$61
		April 5 th All Day	\$61
		April 6 th Breakfast and Lunch	\$39.50
TOTAL AMOUNT CLAIMED			\$ 676.10 ✓

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

[REDACTED]
MEMBER'S SIGNATURE

DATE

[REDACTED]
CA'S SIGNATURE

April 28, 2023
DATE

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/03
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	71.10
4	Adult	72.00
	Fuel Surcharg	5.60
	Total Prepaid	148.70

CHANGE DUE 0.00

CUSTOMER COPY
TSA 03 Apr 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/06
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
1	Res Change Fee	5.00
20'	Undersize Vehi	62.00
2	Adult	36.00
	Fuel Surcharg	3.85

Total 123.85

Prepayment 148.70

Prepayment 0.00

CHANGE DUE 24.85-

CUSTOMER COPY
SWB 06 Apr 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

Room: [REDACTED]
 Folio:
 Cashier: 101
 Arrival: 04-03-23
 Departure: 04-06-23
 Reference:

Group: New Democrat BC Government Caucus

Date	Description	Additional Information	Charges	Credits
04-03-23	Parking - [REDACTED]	Daily/Hourly	24.00	
04-03-23	Parking GST		1.20	
04-04-23	Parking - [REDACTED]	Daily/Hourly	24.00	
04-04-23	Parking GST		1.20	
04-05-23	Parking - [REDACTED]	Daily/Hourly	24.00	
04-05-23	Parking GST		1.20	
04-06-23	Visa	XXXXXXXXXXXX[REDACTED] XX/XX		75.60

GST Summary	
Registration No:	[REDACTED]
Room	0.00
F&B	0.00
Other	3.60
Total	3.60

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	75.60	75.60
Balance Due	0.00	CDN



IS YOUR PARKING SPACE



▼ PARKING TIME EXPIRES AT ▼

06/04/



CITY OF VICTORIA

ENJOY DOWNTOWN

2023 Ticket

AMOUNT

CAD 001.50 CC

GST Paid:

CAD 000.07

06/04/2023



IS YOUR PARKING SPACE



▼ PARKING TIME EXPIRES AT ▼

05/04/



CITY OF VICTORIA

ENJOY DOWNTOWN

2023 Ticket

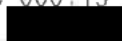
AMOUNT

CAD 004.00 CC

GST Paid:

CAD 000.19

05/04/2023



IS YOUR PARKING SPACE



▼ PARKING TIME EXPIRES AT ▼

03/04/



CITY OF VICTORIA

ENJOY DOWNTOWN

2023 Ticket

AMOUNT

CAD 001.00

GST Paid:

CAD 000.05

03/04/2023



IS YOUR PARKING SPACE



▼ PARKING TIME EXPIRES AT ▼

05/04/



CITY OF VICTORIA

ENJOY DOWNTOWN

2023 Ticket

AMOUNT

CAD 006.00 CC

GST Paid:

CAD 000.29

05/04/2023



**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 type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRIP DETAILS: CA Conference			
TRAVEL FROM: Burnaby		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$0.57/KM)	KMS	April 3 rd 2023 - Burnaby	\$
MILEAGE (\$0.57/KM)	KMS	April 6 th 2023 - Burnaby	\$
AIRFARE/FERRY: Carpooling to Victoria – submitted by [REDACTED] (April 3 rd) Ferry Walk-on to Burnaby - \$18.70 (April 6 th)			\$ 18.70
OTHER EXPENSES:			\$
HOTEL: Already reimbursed			\$
PER DIEM: April 3 rd – L and D – \$ [REDACTED] 48.50 April 4 th – B, L and D - \$61 April 5 th – B, L and D - \$61		April 6 th – B, L and D - \$61 (dinner on the ferry going back home)	\$ [REDACTED] 231.50
TOTAL AMOUNT CLAIMED			\$ [REDACTED] 250.20

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

[REDACTED]
MEMBER'S SIGNATURE

April 28/23
DATE

[REDACTED]
CA'S SIGNATURE

April 20th 2023
DATE

V135742 April 3-6, 2023 CA trip

Swartz Bay
To
Tsawwassen



Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 1Z7

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/06

1 Adult 18.00

Fuel Surcharge 0.70

Total 18.70

Interac FLASH DEF/ULT

***** [REDACTED] 16.70

AUTH 199191 66338208 0010012949 H

Interac

40000002771010 / 8050006000 /

NO SIGNATURE TRANSACTION

BB APPROVED - THANK YOU BCI

CARDHOLDER COPY

CUSTOMER COPY

SWB 06 Apr 2023

[REDACTED]
KIOSK00543

SEE REVERSE SIDE OF TICKET