



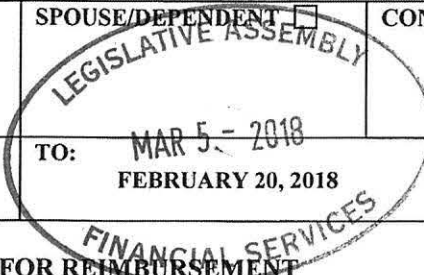
MLA Travel Expenses
Paid in the period April 1, 2017 to March 31, 2018

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 type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: FEBRUARY 19, 2018		TO: MAR 5, 2018 FEBRUARY 20, 2018	RETURN TRIP <input type="checkbox"/>



TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.53/KM)	48 KMS	February 19, 2018	\$25.44
MILEAGE (\$.53/KM)	48 KMS	February 20, 2018	\$25.44
AIRFARE/FERRY: Feb 19 th & Feb 20 th			\$179.00
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$229.88

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

[REDACTED] _____ March 5/18 _____
MEMBER'S SIGNATURE **DATE** **CA'S SIGNATURE** **DATE**

ACCOUNTS OFFICE USE ONLY
 [REDACTED] VM 150081
 [REDACTED]

org:	acct:	stob:	\$
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certified that the amount to be paid is correct and is in accordance with appropriate statute or other authority for payment

[REDACTED] _____
SPENDING AUTHORITY

Swartz Bay
To
Tsawwassen



LANE 88

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/20
RESERVATION- [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]

1	Adult	17.20
20'	Undersize Vehi	57.50
1	Reservation Pr	17.00
	Fuel Rebate	2.20-

Total	89.50
Prepayment	17.00
Visa	
***** [REDACTED]	72.50
AUTH 04673N 66277641 001001120 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 20 Feb 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/19
RESERVATION- [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]

1	Adult	17.20
20'	Undersize Vehi	57.50
1	Reservation Pr	17.00
	Fuel Rebate	2.20-

Total	89.50
Prepayment	17.00
Visa	
***** [REDACTED]	72.50
AUTH 04901N 66277641 0013770 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 19 Feb 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET