



## **MLA Travel Expenses**

### **Paid in the period April 1, 2020 to December 31, 2020**

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**

<b>MLA NAME:</b> <i>SELINA ROBINSON</i>		<b>CONSTITUENCY OFFICE:</b>	
<b>TRAVEL TYPE:</b> In-Province <input type="checkbox"/> In-Constituency travel <input type="checkbox"/> Parliamentary Committee Travel <input type="checkbox"/> Accompanying Person Travel <input checked="" type="checkbox"/> Speaker Approved travel (requires prior pre-approval) <input type="checkbox"/>			
<b>TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)</b> [REDACTED]		<b>SPOUSE/DEPENDENT</b> <input type="checkbox"/>	<b>CONSTIT.ASSISTANT</b> <input type="checkbox"/>
<b>TRIP DETAILS/DESCRIPTION:</b> <i>VANC → VICT → VANC TO HELP MINISTER WITH BELONGINGS &amp; SET UP FOR SHORT SESSION.</i>			
<b>TRAVEL FROM:</b> <i>COQUITLAM</i>		<b>TO:</b> <i>VICTORIA</i>	<b>RETURN TRIP</b> <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.55/KM)	KMS		\$
MILEAGE (\$.55/KM)	KMS		\$
<b>AIRFARE/FERRY:</b> <i>HELIJET - return trip RECEIPTS ATTACHED. DR</i>			\$ <i>479.00</i>
<b>OTHER EXPENSES:</b> <i>Dec. 6 &amp; 10 / 2020</i>			\$
<b>HOTEL:</b>			\$
<b>PER DIEM:</b> list dates for each			\$
<b>TOTAL AMOUNT CLAIMED</b>			\$ <i>479.00</i>

Booking # [REDACTED]

Sunday, December 6, 2020

Invoice #543712

SALE - Seat Sale \$219

\$208.57

+ GST

\$10.43

[REDACTED] Vancouver Harbour (Downtown)

[REDACTED] Victoria Harbour (Downtown)

Billing

\$208.57

35 minutes

Taxes

\$10.43

Confirmed

**Grand Total**

**\$219.00**

**Booking:**

Thursday, December 10, 2020

Invoice #543713

FARE-YWH-OffPeak\_2020 \$247.62

+ GST \$12.38

Victoria Harbour (Downtown)

Vancouver Harbour (Downtown)

Billing \$247.62

35 minutes

Taxes \$12.38

Confirmed

**Grand Total \$260.00**

1 Passengers - Off-Peak

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.