



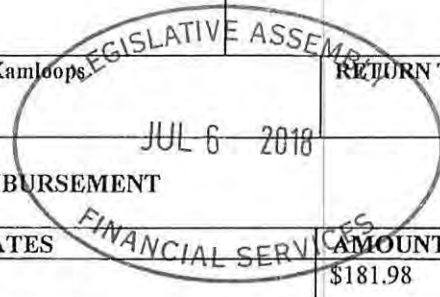
MLA Travel Expenses
Paid in the period April 1, 2018 to September 30, 2018

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)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: Coquitlam		TO: Kamloops	RETURN TRIP <input type="checkbox"/>



TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$/.54/KM)	337 KMS	Thursday June 21, 2018	\$181.98
MILEAGE (\$/.54/KM)	337 KMS	Friday June 22, 2018	\$181.98
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			175.94
PER DIEM: Lunch and Dinner June 21 st \$48.50			\$48.50
TOTAL AMOUNT CLAIMED			588.40

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

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

ACCOUNTS OFFICE USE ONLY

VM/50081

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment.

JUL 10 2018

SPENDING

SIGNATURE

Reservation Number [REDACTED]

Send to Selina [REDACTED] Robinson

Victoria, BC V8V 1X4

Phone [REDACTED]

Guest Name Selina [REDACTED] Robinson

Arrival Date
2018-06-21

Departure Date
2018-06-23

Group New Democrat BC Government Caucus

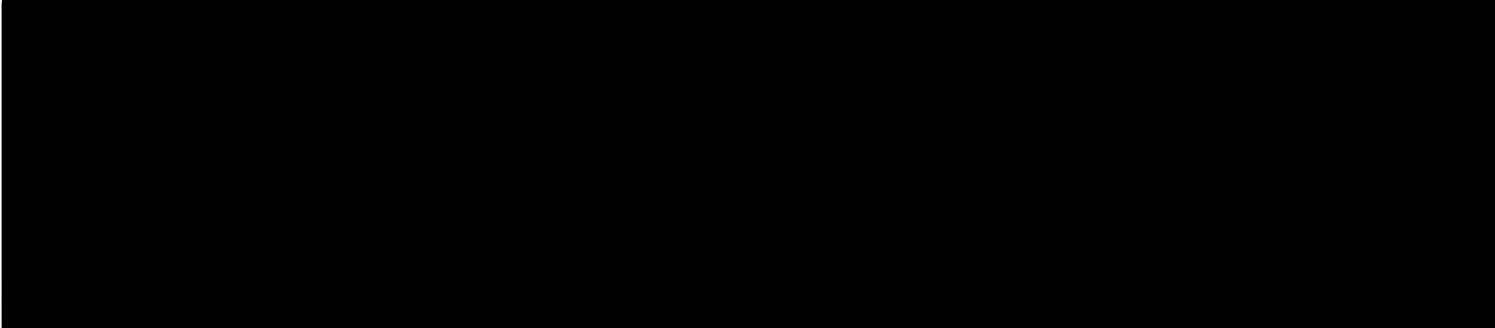
Room Information [REDACTED] Deluxe King

Bill To Robinson, Selina [REDACTED]

Victoria, BC V8V 1X4

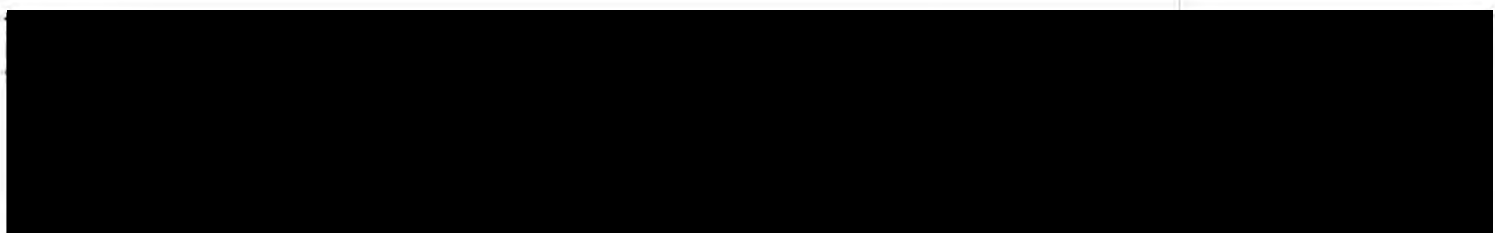
Phone [REDACTED]
Folio Number [REDACTED]

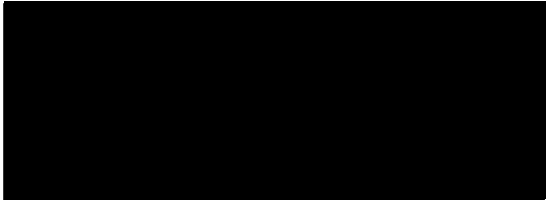
Trans Date Description Voucher Amount



Trans Date	Description	Voucher	Amount
2018-06-22	NDP Opposition Caucus	[REDACTED]	139.00
2018-06-22	MRDT	[REDACTED]	4.17
2018-06-22	GST 5%	[REDACTED]	6.95
2018-06-22	PST - 8% Accommodation	[REDACTED]	11.12
2018-06-22	PARKING	-	14.00
2018-06-22	GST 5%	-	0.70
Total Charges			378.53

Payments





Reservation Number [REDACTED]

Send to Selina [REDACTED] Robinson

Victoria, BC V8V 1X4

Phone [REDACTED]

Guest Name Selina [REDACTED] Robinson

Arrival Date
2018-06-21

Departure Date
2018-06-23

Group New Democrat BC Government Caucus

Room Information [REDACTED] Deluxe King

Bill To Robinson, Selina [REDACTED]

Victoria, BC V8V 1X4

Phone [REDACTED]

Folio Number [REDACTED]

Trans Date
2018-06-23

Description
Visa

Voucher

Amount
-378.53

Total Payments

-378.53

Balance Due:

0.00

