




MLA Travel Expenses
Paid in the period April 1, 2018 to December 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) 		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: Surrey, BC		TO: Nanaimo, BC	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.54/KM)	67 KMS	Nov. 5	\$ 36.18
MILEAGE (\$.54/KM)	174* KMS	Nov. 8	\$ 93.96
AIRFARE/FERRY:			\$ 170.65 ✓
OTHER EXPENSES:			\$
HOTEL:			\$ 520.05 ✓
PER DIEM: 4 full days (Nov. 5-8)			\$ 244.00 ✓
TOTAL AMOUNT CLAIMED			\$ 1,064.84

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

	Dec 19/18		Dec. 19/18
MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE	DATE

ACCOUNTS OFFICE USE ONLY

✓ 132943

org.	acct.	stub.	\$
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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

 **DEC 27 2018**
SPENDING SIGNATURE

* return trip - hotel → Departure Bay (Nanaimo) → Surrey
(due to 3 sailing wait from Victoria)

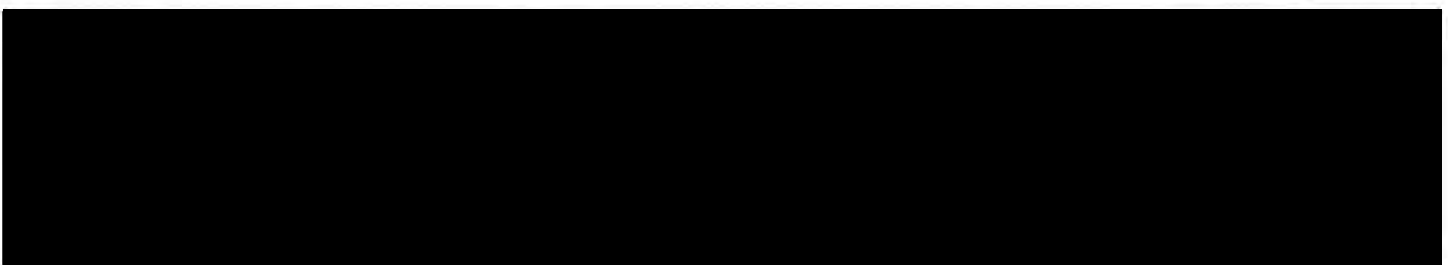
M
Surrey BC
Canada

Room :
Arrival Date : 11/05/18
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 67
Billing Date : 11/08/18
A/R Number

Association of BC Constituenc

Date	Description	Debit	Credit
11/05/18	Room	139.00	
11/05/18	Destination Marketing Fee	1.39	
11/05/18	Provincial Room Tax	15.44	
11/05/18	Room GST	7.02	
11/05/18	Parking Charges	10.00	
11/05/18	GST	0.50	
11/06/18	Room	139.00	
11/06/18	Destination Marketing Fee	1.39	
11/06/18	Provincial Room Tax	15.44	
11/06/18	Room GST	7.02	
11/06/18	Parking Charges	10.00	
11/06/18	GST	0.50	
11/07/18	Room	139.00	
11/07/18	Destination Marketing Fee	1.39	
11/07/18	Provincial Room Tax	15.44	
11/07/18	Room GST	7.02	
11/07/18	Parking Charges	10.00	
11/07/18	GST	0.50	
11/08/18	Mastercard XXXXXXXXXXXX XX/XX		
Room H/GST Total - 21.06		Total	
Other H/GST Total - 1.50			
H/GST # PST#		Balance	0.00

520-05



Tsawwassen
To
Swartz Bay



LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/05

20'	Undersize Vehi	57.50
1	Adult	17.20

Total	74.70
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Master Card		
*****		74.70
RUTH 867784 6627830 0018816848 S		
81 APPROVED - THANK YOU 827		

CHANGE DUE	0.00
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CARDHOLDER COPY

TSA 05 Nov 2018

SEE REVERSE SIDE OF TICKET

To
Horseshoe Bay



LANE 13

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/08
RESERVATION-
CONF:
RES:

1	Reservation Pr	21.00
20'	Undersize Vehi	57.50
1	Adult	17.20
1	Port Fee Adul	0.25

Total 95.95

Prepayment 21.00

Master Card
***** 74.95

AUTH 015357 66279103 0010016198 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

NAN 08 Nov 2018

SEE REVERSE SIDE OF TICKET