



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 33905
MLA Name: Routley, Doug VM150014 **Claim Date:** April 02, 2015
Constituency: Nanaimo-North Cowichan
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Duncan **Travel To:** Victoria
Trip Details: Critic meeting

Date	Expenses	Amount
April 02, 2015	128(km)	\$66.56
April 09, 2015	204(km)	\$106.08
April 11, 2015 AVICC	325(km)	\$169.00
April 12, 2015 AVICC	325(km)	\$169.00
April 02, 2015	Lunch Only - Victoria	\$27.00
April 09, 2015	Lunch only	\$27.00
April 11, 2015	Breakfast & Lunch only	\$39.50
April 12, 2015	Breakfast & Lunch only	\$39.50

Total Payable \$643.64

Date 16 Apr 2015

Signature

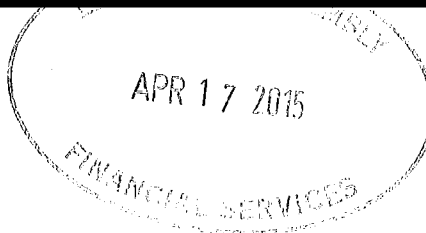
[REDACTED]
Routley, Doug VM150014

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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Members Of The Legislative Assembly
Travel Claim Form


Claim Number: 33905

MLA Name: Routley, Doug VM150014

Claim Date: April 02, 2015

Constituency: Nanaimo-North Cowichan

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>4/20/15</u>	Signature 	Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33885
MLA Name: Routley, Doug VM150014 **Claim Date:** April 13, 2015
Constituency: Nanaimo-North Cowichan
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
April 16, 2015 up/dn	128(km)	\$66.56
April 13, 2015	MLA Per Diem - Victoria	\$61.00
April 14, 2015	MLA Per Diem - Victoria	\$61.00 ✓
April 15, 2015	MLA Per Diem - Victoria	\$61.00
April 16, 2015	MLA Per Diem - Victoria	\$61.00

\$310.56

Date 16 Apr 2015

Signature _____

I, Routley, Doug
 certify that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

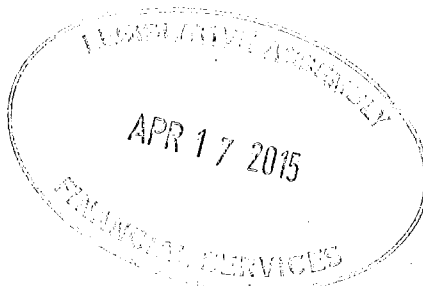
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 4/20/15

Signature _____

[REDACTED]
 Spending Authority Signature





**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 33973
MLA Name: Routley, Doug VM150014 **Claim Date:** April 20, 2015
Constituency: Nanaimo-North Cowichan
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
April 23, 2015	128(km)	\$66.56
April 20, 2015	MLA Per Diem - Victoria	\$61.00
April 21, 2015	MLA Per Diem - Victoria	\$61.00 ✓
April 22, 2015	MLA Per Diem - Victoria	\$61.00
April 23, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable \$310.56

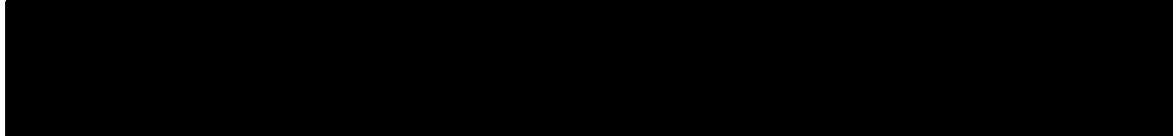
Date 23 Apr 2015

Signature [REDACTED]

*Routley, Doug VM150014
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date ~~4/23/15~~ 4/24/15

Signature [REDACTED]

Spending Authority Signature



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 34106
MLA Name: Routley, Doug VM150014
Constituency: Nanaimo-North Cowichan
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA)
Travel From: Riding
Trip Details:

Claim Date: April 13, 2015

Claimant Name: [REDACTED]

Travel To: Victoria

V 700316

Date	Expenses	Amount
April 16, 2015	125(km) Round trip	\$65.00
April 13, 2015	Dinner Only	\$36.00
April 14, 2015	Full Day Meals Per Diem Allow.	\$61.00
April 15, 2015	Full Day Meals Per Diem Allow.	\$61.00
April 16, 2015	Accommodation Expenses	\$509.70
April 16, 2015	Breakfast only	\$27.00

Total Payable \$759.70

Date 01 May 2015

Signature

[REDACTED SIGNATURE]

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

Date 01 May 2015

Signature

[REDACTED SIGNATURE]

Accompanying Person (CA) -
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

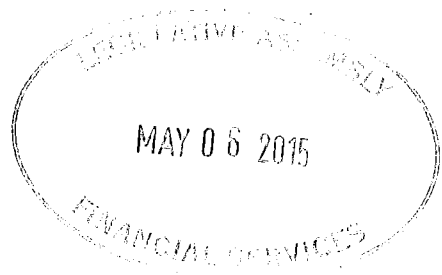
[REDACTED]

Date 5/11/15

Signature

[REDACTED SIGNATURE]

Spending Authority Signature





Canada

Association of BC Constituenc

Room :

Arrival Date : 04/13/15

Invoice No. :

Folio No. :

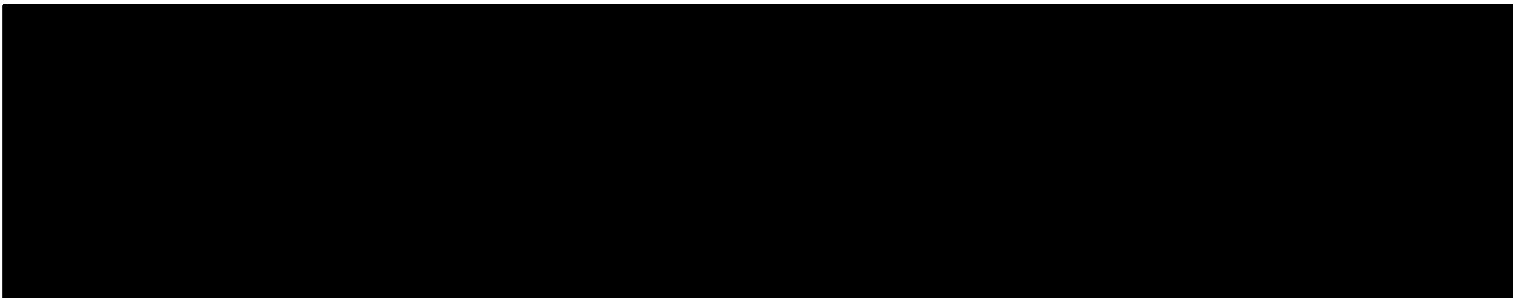
Conf. No. : 4103824

Cashier No. : 79

Billing Date : 05/01/15

A/R Number

Date	Description		Debit	Credit
04/13/15	Room		130.00	
04/13/15	Destination Marketing Fee		1.30	
04/13/15	Provincial Room Tax		13.13	
04/13/15	Room GST		6.57	
04/13/15	Parking Charges		18.00	
04/13/15	GST		0.90	
04/14/15	Room		130.00	
04/14/15	Destination Marketing Fee		1.30	
04/14/15	Provincial Room Tax		13.13	
04/14/15	Room GST		6.57	
04/14/15	Parking Charges		18.00	
04/14/15	GST		0.90	
04/15/15	Room		130.00	
04/15/15	Destination Marketing Fee		1.30	
04/15/15	Provincial Room Tax		13.13	
04/15/15	Room GST		6.57	
04/15/15	Parking Charges		18.00	
04/15/15	GST		0.90	
04/16/15	Mastercard	XXXXX		509.70
Room H/GST Total - 19.71		Total	509.70	509.70
Other H/GST Total - 2.70				
H/GST #	PST#	Balance	0.00	





**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 34063
MLA Name: Routley, Doug VM150014 **Claim Date:** April 27, 2015
Constituency: Nanaimo-North Cowichan
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** victoria
Trip Details:

Date	Expenses	Amount
April 27, 2015	64(km)	\$33.28
April 29, 2015	128(km)	\$66.56
April 30, 2015	64(km)	\$33.28
April 27, 2015	MLA Per Diem - Victoria	\$61.00 ✓
April 28, 2015	MLA Per Diem - Victoria	\$61.00
April 29, 2015	Lunch Only - Victoria	\$27.00
April 30, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable \$343.12

Date 30 Apr 2015

Signature

[REDACTED SIGNATURE]

is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

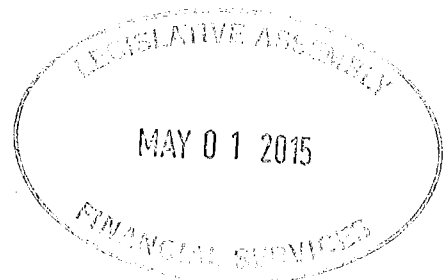
Organization Code Account Code STOB Code Amount

[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date 5/1/15

Signature

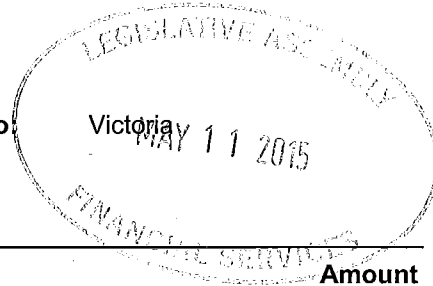
Spending Authority Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34151
MLA Name: Routley, Doug VM150014 **Claim Date:** May 04, 2015
Constituency: Nanaimo-North Cowichan
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
May 07, 2015 up/dw	128(km)	\$66.56
May 04, 2015	MLA Per Diem - Victoria	\$61.00
May 05, 2015	MLA Per Diem - Victoria	\$61.00
May 06, 2015	MLA Per Diem - Victoria	\$61.00 ✓
May 07, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable **\$310.56**

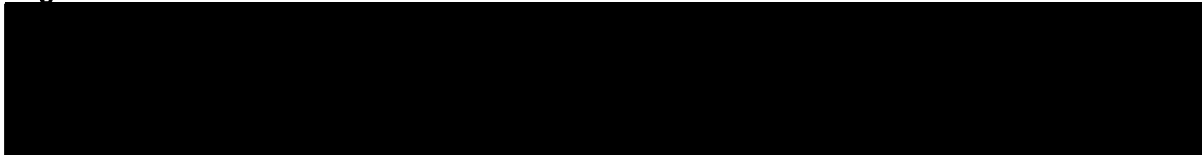
Date 07 May 2015

Signature _____

I certify that this claim is correct, and is in accordance
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 5/11/15

Signature _____

Spending Authority Signature



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 34306
MLA Name: Routley, Doug VM150014 **Claim Date:** May 08, 2015
Constituency: Nanaimo-North Cowichan
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Other) *FAMILY*
Travel From: Riding **Travel To:** vancouver
Trip Details:

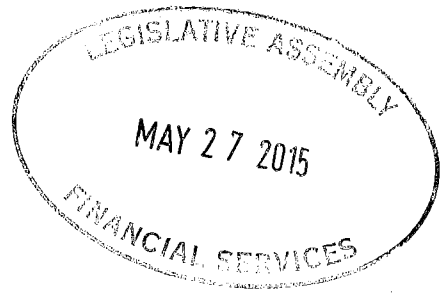
Date	Expenses	Amount
May 08, 2015	Airfare	\$208.02
Total Payable		\$208.02

Date 26 May 2015 Signature [REDACTED]
 Routley, Doug VM150014
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date _____ Signature [REDACTED]
5/28/15



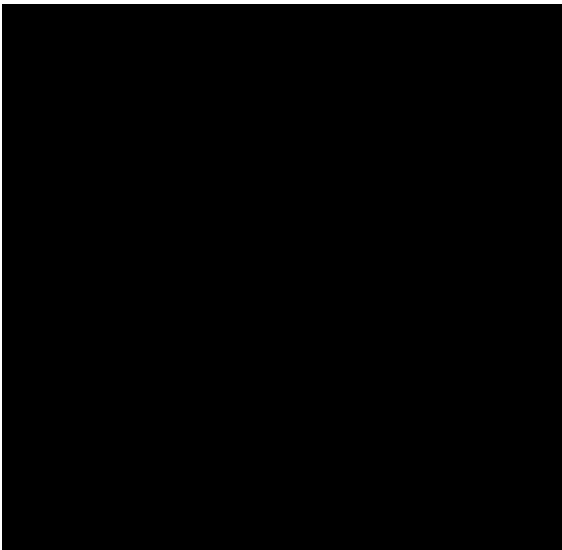
Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212
Website: www.harbourair.com
08/05/2015 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking Information:



Doug Routley (Bc Legislative Assembly)
Friday, May 8, 2015
1 Passenger(s)

Flight [REDACTED]
Departs [REDACTED] @ Nanaimo Harbour
Arrives [REDACTED] @ Vancouver Harbour

Group list:

o [REDACTED]

Invoice #: 4639812

1.00 Sked 1100 : Carbon Offset \$0.40 CDN
1.00 Sked 1100 : Port Fee \$1.65 CDN
1.00 Sked 1100 : Regular Fare \$87.50 CDN
1.00 Sked 1100 : VHFC Terminal \$9.50 CDN

Doug Routley (Bc Legislative Assembly)
Saturday, May 9, 2015
2 Passenger(s)

Flight [REDACTED]
Departs [REDACTED] @ Vancouver Harbour
Arrives [REDACTED] @ Nanaimo Harbour

Group list:

o [REDACTED]

Invoice #: 4639816

2.00 Sked 1100 : Carbon Offset \$0.80 CDN
2.00 Sked 1100 : Port Fee \$3.30 CDN
2.00 Sked 1100 : Regular Fare \$175.00 CDN
2.00 Sked 1100 : VHFC Terminal \$19.00 CDN

Goods and Services Tax \$19.84 GST

Grand Total \$416.04 CDN

Payment Information:

Master Card \$416.04 CDN

Date/Time.....: 08/05/2015 [REDACTED]
Terminal.....: HACZNA06
Action.....: Purchase
Card Type.....: M/C
Card Number.....: **** * [REDACTED]
Expiration.....: [REDACTED]
Amount.....: \$416.04
Authorization.....: 185632
ISOResponseCode...: 00
Response.....: 001 (APPROVED 18563)

\$208.02 - Accompanying person fare only.
Remainder claimed on Claim Number 34305.



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 34305
MLA Name: Routley, Doug VM150014 **Claim Date:** May 08, 2015
Constituency: Nanaimo-North Cowichan
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Vancouver
Trip Details:

Date	Expenses	Amount
May 08, 2015	108(km)	\$56.16
May 08, 2015	Accommodation Expenses	\$255.14 ⁺
May 08, 2015	airfare - round trip	\$208.02 ⁺
May 08, 2015	Lunch & Dinner only	\$48.50
May 08, 2015	Parking	\$11.00 ⁺
May 08, 2015	Parking	\$1.50 ⁺
May 08, 2015	Taxi	\$9.00 ⁺
May 09, 2015	Breakfast & Lunch only	\$39.50
May 09, 2015	Parking	\$11.00 ⁺

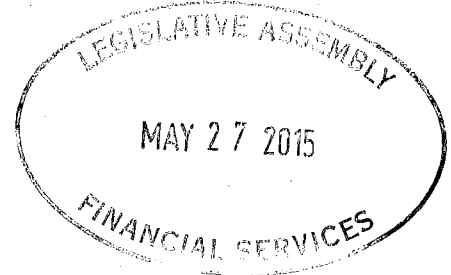
Total Payable **\$639.82**

Date 26 May 2015 Signature [REDACTED]
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 5/28/15 Signature [REDACTED]
 Spending Authority Signature



Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212
Website: www.harbourair.com
08/05/2015
GST: [REDACTED]

CUSTOMER COPY

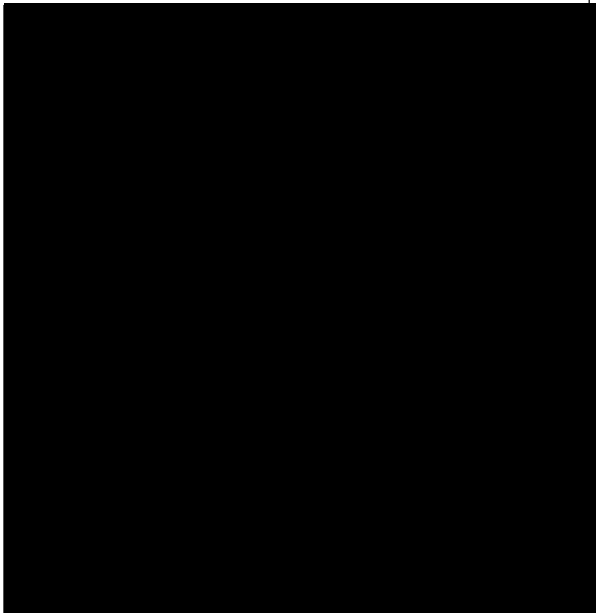
Booking Information:

Doug Routley (Bc Legislative Assembly)
Friday, May 8, 2015
1 Passenger(s)

Flight [REDACTED]
Departs [REDACTED] @ Nanaimo Harbour
Arrives [REDACTED] @ Vancouver Harbour

Invoice #: 4639811

1.00 Sked 1100 : Carbon Offset \$0.40 CDN
1.00 Sked 1100 : Port Fee \$1.65 CDN
1.00 Sked 1100 : Regular Fare \$87.50 CDN
1.00 Sked 1100 : VHFC Terminal \$9.50 CDN



Doug Routley (Bc Legislative Assembly)
Saturday, May 9, 2015
2 Passenger(s)

Flight [REDACTED]
Departs [REDACTED] @ Vancouver Harbour
Arrives [REDACTED] @ Nanaimo Harbour

Group list:

o [REDACTED]
o Routley, Doug

Invoice #: 4639816

2.00 Sked 1100 : Carbon Offset \$0.80 CDN
2.00 Sked 1100 : Port Fee \$3.30 CDN
2.00 Sked 1100 : Regular Fare \$175.00 CDN
2.00 Sked 1100 : VHFC Terminal \$19.00 CDN

Goods and Services Tax \$19.84 GST
Grand Total \$416.04 CDN

Payment Information:

Master Card \$416.04 CDN

Date/Time.....: 08/05/2015 [REDACTED]
Terminal.....: HACZNA06
Action.....: Purchase
Card Type.....: M/C
Card Number.....: **** * [REDACTED]
Expiration.....: [REDACTED]
Amount.....: \$416.04
Authorization.....: 185632
ISOResponseCode...: 00
Response.....: 001 (APPROVED 18563)

\$208.02 - Accompanying person claim appears on Claim Number 34306.

PLACE FACE UP ON DASH

Expiration Date/Time

EXP [REDACTED]
MAY 08, 2015

Purchase Date/Time: [REDACTED] May 08, 2015
Total Due: \$1.50 Rate: Park For [REDACTED]
Total Paid: \$1.50 Payment Type: Cash

Ticket #: 00019967
S/N #: 100009210002
Setting: [REDACTED]
Mach Name: [REDACTED]

Thank you for parking at
the [REDACTED]
Questions? Call Robbins
Parking 250-753-6789

RECEIPT

Expiration Date/Time: [REDACTED] May 08, 2015
Purchase Date/Time: [REDACTED] May 08, 2015

Total Due: \$1.50 Rate: Park For [REDACTED]
Total Paid: \$1.50 Payment Type: Cash

Ticket #: 00019967
Setting: [REDACTED]
Mach Name: [REDACTED]

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT



604 681-1111
604 876-5555

DATE

RECEIVED FROM

\$ 9.00

FROM [REDACTED]

TO [REDACTED]

CAB NO. [REDACTED] DRIVER [REDACTED]

AIRPORT SERVICE • 24 Hour Courier •
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED
TTY LINE (hearing impaired) 604 258-4747 GST # [REDACTED]

PLACE FACE UP ON DASH

Expiration Date/Time
EXP [REDACTED]
MAY 09, 2015

Purchase Date/Time: [REDACTED] May 08, 2015
Total Due: \$11.00 Rate: Park For [REDACTED]
Total Paid: \$11.00 Payment Type: Card

***** MasterCard
Ticket #: 00019966 Auth #: 185107
S/N #: 100009210002
Setting: [REDACTED]
Mach Name: [REDACTED]

Thank you for parking at
the [REDACTED]
Questions? Call Robbins
Parking 250-753-6789

RECEIPT

Expiration Date/Time: [REDACTED] May 09, 2015
Purchase Date/Time: [REDACTED] May 08, 2015

Total Due: \$11.00 Rate: Park For [REDACTED]
Total Paid: \$11.00 Payment Type: Card

MasterCard
Ticket #: 00019966 Auth #: 185107
Setting: [REDACTED]
Mach Name: [REDACTED]

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

PLACE FACE UP ON DASH

Expiration Date/Time
EXP [REDACTED]
MAY 09, 2015

Purchase Date/Time: [REDACTED] May 08, 2015
Total Due: \$11.00 Rate: Park For [REDACTED]
Total Paid: \$11.00 Payment Type: Cash

Ticket #: 00019992
S/N #: 100009210002
Setting: [REDACTED]
Mach Name: [REDACTED]

Thank you for parking at
the [REDACTED]
Questions? Call Robbins
Parking 250-753-6789

RECEIPT

Expiration Date/Time: [REDACTED] May 09, 2015
Purchase Date/Time: [REDACTED] May 08, 2015

Total Due: \$11.00 Rate: Park For [REDACTED]
Total Paid: \$11.00 Payment Type: Cash

Ticket #: 00019992
Setting: [REDACTED]
Mach Name: [REDACTED]

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

Room :
Folio # :
Invoice # :
Cashier # : 10005
Page # : 1 of 1

Mr Douglas Routley

Arrival : 05-08-15
Departure : 05-09-15

Canada

Date	Description	Additional Information	Charges	Credits
05-08-15	Room Charge - Provincial Govt		219.00	
05-08-15	Destination Marketing Fee		2.86	
05-08-15	Hotel Room Tax		22.19	
05-08-15	Room GST		11.09	
Total			255.14	0.00
Balance Due			255.14	

GST Summary

Room : 11.09
F&B : 0.00
Other : 0.00
Total : 11.09

HST Summary

Room : 0.00
F&B : 0.00
Other : 0.00
Total : 0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34215
MLA Name: Routley, Doug VM150014 **Claim Date:** May 11, 2015
Constituency: Nanaimo-North Cowichan
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
May 11, 2015	64(km)	\$33.28
May 14, 2015	64(km)	\$33.28
May 11, 2015	MLA Per Diem - Victoria	\$61.00
May 12, 2015	MLA Per Diem - Victoria	\$61.00 ✓
May 13, 2015	Lunch and Dinner Only-Victoria	\$48.50
May 14, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable **\$298.06**

Date 14 May 2015

Signature _____

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 5/19/15

Signature _____

Spending Authority Signature





**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 34323
MLA Name: Routley, Doug VM150014 **Claim Date:** May 26, 2015
Constituency: Nanaimo-North Cowichan
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** victoria
Trip Details:

Date	Expenses	Amount
May 26, 2015 up/dwn	128(km)	\$66.56
May 26, 2015	MLA Per Diem - Victoria	\$61.00
May 27, 2015	MLA Per Diem - Victoria	\$61.00 ✓
May 28, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable \$249.56

Date 28 May 2015

Signature _____

[REDACTED SIGNATURE]

Routley, Doug VM150014
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date 6/2/15

Signature _____

Spending Authority Signature

