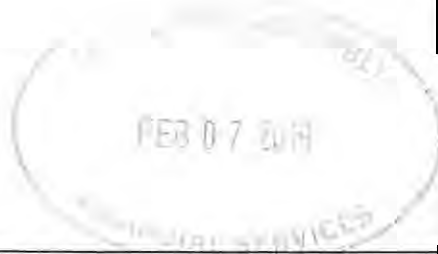




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42619
MLA Name: Routley, Doug VM150014 **Claim Date:** December 02, 2018
Constituency: Nanaimo-North Cowichan
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Constituency **Travel To:** Vancouver
Trip Details: BC Fed Convention/ BC FNLG Conference travel

Date	Expenses	Amount
November 30, 2018	60(km) Home to Nanaimo Harbour	\$32.40
December 02, 2018	60(km) Nanaimo Harbour to Home	\$32.40
November 30, 2018	Airfare Nanaimo Harbour to Vancouver Harbour	[REDACTED] 49.00
December 02, 2018	Airfare Vancouver Harbour to Nanaimo Harbour	\$129.00 ✓

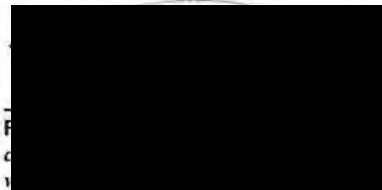


Total Payable

[REDACTED] 342.80

Date 06 Feb 2019

Signature _____



and is in accordance
with the rules of the Assembly
and is in accordance
with the rules of the Assembly
and is in accordance
with the rules of the Assembly
payment

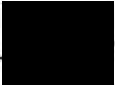
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date FEB 07 2019

Signature _____



HELIJET INTERNATIONAL

Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

30/11/2018 [REDACTED]

GST: [REDACTED]

CUSTOMER COPY

Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

**Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet. We (the "carrier") hereby invite the customer at any time to request a copy of the conditions of carriage for the domestic service.

Friday, November 30, 2018
1 Passengers

Departs [REDACTED] @ Nanaimo Harbour (Downtown)
Arrives [REDACTED] @ Vancouver Harbour (Downtown)

Invoice #: 356934

1x FARE-ZNA-Peak_Winter \$141.90 CAD

GST \$7.10 GST

Grand Total \$149.00 CAD

Payment Information:

Visa \$149.00 CAD

Date/Time 30/11/2018 [REDACTED]
Station JZNACS01
Terminal ID W66248386
Action Pre-Auth Completion
Card Type VISA
Card Number **** * M
Amount \$149.00
Authorization 05261I
Trace Number 0011980410
Response 01-005/APPROVED 05261I

Booking

Sunday, December 2, 2018

Vancouver Harbour (Downtown)
Nanaimo Harbour (Downtown)

20 minutes

Confirmed

2 Passengers - Off-Peak

• Doug Routley, Male

[Add to Calendar](#)

Invoice #358861

FARE-ZNA-OffPeak_2018

\$245.72

+ GST

\$12.28

Billing

\$245.72

Taxes

\$12.28

Grand Total

\$258.00

2 = \$129.00

Mastercard

\$258.00

Date / Time

December 2, 2018 @ [REDACTED]

Summary

#**** * [REDACTED]

Expiration

[REDACTED]

Authorization

121259

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42330
MLA Name: Routley, Doug VM150014 **Claim Date:** November 26, 2018
Constituency: Nanaimo-North Cowichan
Type Of Trip: MLA Travel
Prepared By: [Redacted] 953-4701
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: - Mtgs in Victoria
 - Caucus
 - Conferences in Vancouver

Date	Expenses	Amount
November 26, 2018	64(km) Constituency-Victoria	\$34.56
November 28, 2018	60(km) Home to Nanaimo Harbour	\$32.40
December 02, 2018	60(km) Nanaimo Harbour to Home	\$32.40
February 05, 2019	64(km) <i>Caucus</i> Constituency to Victoria	\$34.56
February 05, 2019	64(km) Victoria to Constituency	\$34.56
August 11, 2018	Accommodation Expenses Claim 41749-Paying back additional meal expenses	\$-146.93 ✓
November 26, 2018	MLA Per Diem - Victoria	\$61.00
November 27, 2018	MLA Per Diem - Victoria	\$61.00
November 28, 2018	Airfare - oneway Nanaimo-Vancouver	\$108.00 ✓
November 28, 2018	MLA Per Diem	\$61.00 ✓
November 28, 2018	Parking Nov 28-Dec 2	\$44.00 ✓
November 28, 2018	Taxi	\$5.10 ✓
November 29, 2018	MLA Per Diem	\$61.00
November 29, 2018	Taxi	\$6.10 ✓
November 29, 2018	Taxi	\$5.00 ✓
November 30, 2018	MLA Per Diem	\$61.00





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42330
MLA Name: Routley, Doug VM150014 **Claim Date:** November 26, 2018
Constituency: Nanaimo-North Cowichan
Type Of Trip: MLA Travel

Date	Expenses	Amount
November 30, 2018	Taxi	\$4.60 ✓
November 30, 2018	Taxi	\$7.90 ✓
December 01, 2018	Breakfast & Lunch only	\$39.50
December 01, 2018	Taxi	\$32.00 ✓
December 01, 2018	Taxi	\$40.00 ✓
December 02, 2018	Accommodation Expenses Nov 28-Dec 2 (BCFed Convention, BC FNLG Conference and Dinner Event)	[REDACTED] ✓ 360.65
December 02, 2018	Airfare - oneway Vancouver Harbour to Nanaimo Harbour	\$129.00 ✓
February 05, 2019	Lunch Only - Victoria	\$27.00

Date 06 Feb 2019

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]			

Date Feb 7, 2019

Signature _____

Spending _____

Harbour Air Seaplanes

Vancouver (604) 274-1277

Victoria (250) 384-2215

Nanaimo (250) 714-0004

Ganges 1-877-537-9880

Toll-free 1-800-665-0212

Website: www.harbourair.com

28/11/2018

GST:

C U S T O M E R C O P Y

Booking

Douglas Routley (Bc Legislative Assembly)

Wednesday, November 28, 2018

1 Passenger(s)

Flight

Departs @ Nanaimo Harbour

Arrives @ Vancouver Harbour

Invoice #: 6351274

1x All Skeds - Baggage : Chec \$0.00 CDN

1x Sked 1100 : Carbon Offset \$0.50 CDN

1x Sked 1100 : Port Fee \$1.75 CDN

1x Sked 1100 : VHFC Terminal \$9.86 CDN

1x Sked 1100 : (St) GO Flex \$90.74 CDN

+ High Flyer Rewards (\$9.07 points)

Goods and Services Tax \$5.15 GST

Grand Total \$108.00 CDN

Payment Information:

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PA

RECEIPT

[REDACTED]

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

DEC 02, 2018

Purchase Date/Time [REDACTED] Nov 28, 2018

Total Due: \$44.00 Rate: Park For 4 Days

Total Paid: \$44.00 Pmt Type: CC (Swipe)

Ticket #: DDD01596

S/N #: 520118351278

Setting: [REDACTED]

Mach Name: [REDACTED]

**** [REDACTED] Visa

Auth #: 091031

Thank you for parking at
the Pioneer Parkade
Questions? Call Robbins
Parking 250-753-6789

BLACHTOP & CHECKER
CABS#31
777 PACIFIC ST
VANCOUVER BC

CARD [REDACTED] ***** [REDACTED]
CARD TYPE VISA
DATE 2018/11/28
TIME 9633 [REDACTED]
CLERK ID [REDACTED]
RECEIPT NUMBER
010976-001-303-018-0

PURCHASE
AMOUNT 5.10 \$5.10
TAX [REDACTED]
TOTAL \$ [REDACTED]

Visa Credit
A0000000031010
05A0F241433BC76A
0080008000-E800
1772CBB2F8D5276A
0080008000-F800

APPROVED
AUTH# 074391 01-027
THANK YOU

VERIFIED BY PIN
MERCHANT COPY

MACLURE'S CAB 31
1275 75TH AVE W
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/11/29
TIME 0132 [REDACTED]
CLERK ID 2
RECEIPT NUMBER
C85041261-001-039-003-0

PURCHASE
AMOUNT 6.10 \$6.10
TIP [REDACTED]
TOTAL [REDACTED]

[REDACTED]

Visa Credit
A0000000031010
FCE837F38AE27221
0080008000-E800
3372194D7F125622
0080008000-F800

APPROVED

AUTH# 057461 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB #8
1441 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/11/29
TIME 5000 [REDACTED]
CLERK ID 5
RECEIPT NUMBER
C85006012-001-009-768-0

PURCHASE
AMOUNT
TIP
TOTAL

\$5.00

\$ [REDACTED]

Visa Credit
A0000000031010
868F7C34EB50C022
0080008000-E800
0476134F2ED2A3B0
0080008000-F800

APPROVED

AUTH# 071391 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST104762447RT0001

DUPLICATE

BLACKTOP & CHECKER
CABS#109
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/11/30
TIME 5263 [REDACTED]
CLERK ID 1
RECEIPT NUMBER
085022092-001-805-005-0

PURCHASE
AMOUNT \$ 4.60
TIP [REDACTED]
TOTAL

\$ [REDACTED]

Visa Credit
A0000000031010
3AC5EC713471BF7C
0080008000-E800
96A6D3466E18E054
0080008000-F800

APPROVED

AUTH# 092201 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

DUPLICATE

BLACKTOP & CHECKER
CABS#111
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/11/30
TIME 8365 [REDACTED]
CLERK ID
RECEIPT NUMBER
085012033-001-268-011

PURCHASE
AMOUNT 7.90
TIP
TOTAL

\$ 7.90
\$ [REDACTED]
\$ [REDACTED]

Visa Credit
A0000000031010
1D7E2BA166363A8D
0080008000-E800
8FB4603F1E1E4A89
0080008000-F800

APPROVED

AUTH# 071431 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/12/01
TIME 2723 [REDACTED]
CLERK ID 9
INVOICE # 6
RECEIPT NUMBER
C85053017-001-003-001-0

PURCHASE
AMOUNT
TIP
TOTAL

\$32.00

[REDACTED]
\$ [REDACTED]

MasterCard
A0000000041010
449B620D832C1EDA
0000008000-E800
457F9FF3A07B4B49

APPROVED

AUTH# 224140 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



VANCOUVER, B.C., CANADA

604 681-1111

RECEIVED FROM _____ DATE _____

\$40.00

FROM Burnaby TO _____

CAB NO. 71 DRIVER _____

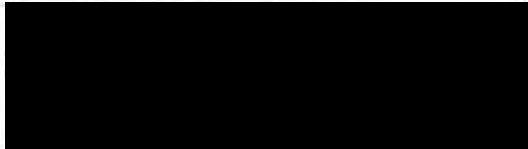
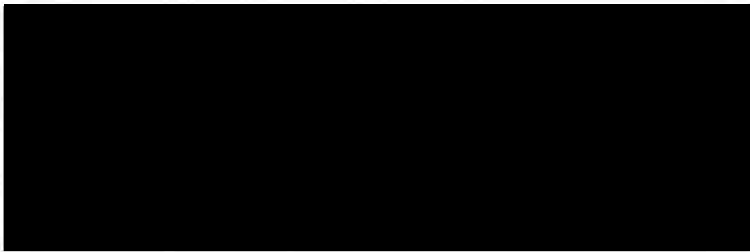
AIRPORT SERVICE • 24 Hour Courier • *Serving you since 1921*
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TTY LINE (hearing impaired) 604 258-4747

GST INCLUDED

GST # _____



Unclear on why claim was only \$860.65

Mr Doug Routley

UNITED STATES

Receipt

Invoice date 2/6/2019
Our reference [Redacted]
GST Number [Redacted]

Guest Mr Doug Routley Arrival 11/28/2018 Departure 12/2/2018 Room [Redacted]

Date	Description	Quantity	Unit Price	Total (CAD)
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
11/28/2018	Provincial Room Tax	3	0.00	26.57
11/28/2018	Municipal Room Tax	3	0.00	9.96
11/28/2018	Room Charge	1	165.00	165.00
11/28/2018	DMF @1.293% Plus Taxes	1	2.13	2.13
11/28/2018	Federal Tax GST	2	0.00	8.36
11/29/2018	250-715-8653 (01:00) 71514	1	0.15	0.15
11/29/2018	Federal Tax GST 71514	1	0.01	0.01
11/29/2018	Provincial Tax PST 71514	1	0.01	0.01
11/29/2018	Room Charge	1	165.00	165.00
11/29/2018	DMF @1.293% Plus Taxes	1	2.13	2.13
11/29/2018	Federal Tax GST	2	0.00	8.36
11/29/2018	Provincial Room Tax	2	0.00	13.37
11/29/2018	Municipal Room Tax	2	0.00	5.01
11/30/2018	Room Charge	1	165.00	165.00
11/30/2018	DMF @1.293% Plus Taxes	1	2.13	2.13
11/30/2018	Federal Tax GST	2	0.00	8.36
11/30/2018	Provincial Room Tax	2	0.00	13.37
11/30/2018	Municipal Room Tax	2	0.00	5.01
11/30/2018	Overnight Valet Parking	1	33.45	33.45
11/30/2018	Parking Tax @ 21%	1	7.02	7.02
11/30/2018	GST Parking	1	2.03	2.03
12/1/2018	Room Charge	1	165.00	165.00
12/1/2018	DMF @1.293% Plus Taxes	1	2.13	2.13
12/1/2018	Federal Tax GST	2	0.00	8.36
12/1/2018	Provincial Room Tax	2	0.00	13.37
12/1/2018	Municipal Room Tax	2	0.00	5.01
12/1/2018	Overnight Valet Parking	1	33.45	33.45
12/1/2018	Parking Tax @ 21%	1	7.02	7.02
12/1/2018	GST Parking	1	2.03	2.03

Handwritten notes: 13.20, 4.95, 13.37, 5.01

Subtotal [Redacted]

For reservations: www.coasthotels.com or 1-800-663-1144

Handwritten: 193.87

Mr Doug Routley

UNITED STATES

Receipt

Invoice date 2/6/2019
Our reference [REDACTED]
GST Number [REDACTED]

Date	Description	Quantity	Unit Price	Total (CAD)
------	-------------	----------	------------	-------------

12/2/2018	MC *** [REDACTED] Auth: 132512			Total invoice [REDACTED]
				Total Paid [REDACTED]
				Total Due 0.00

Total GST 45.76



Signature X _____



Guaranteed No show room charge)

[REDACTED] 860.65

Total = [REDACTED]

Last minute changes to travel plans. originally planned stay from Nov 27- Dec 2. But couldnt make it till Nov 28. Doug will pay for no show room charge himself. [REDACTED]



Booking:

Sunday, December 2, 2018

**Vanouver Harbour (Downtown)
Vancouver Harbour (Downtown)**

20 minutes

Confirmed

2 Passengers - Off-Peak

• **Doug Routley, Male**

Add to Calendar

Invoice #358861

FARE-ZNA-OffPeak_2018

\$245.72

+ GST

\$12.28

Billing

\$245.72

Taxes

\$12.28

Grand Total

\$258.00

Mastercard

\$258.00

Date / Time

December 2, 2018 @

Summary

#**** *
**** *
**** *

Expiration

Authorization

121259

**2 =
\$129.00**

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)



Members Of The Legislative Assembly Travel Claim Form

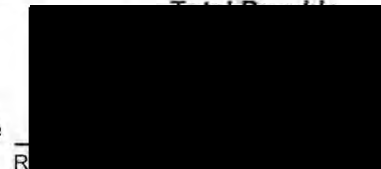
Claim Number: 42639
MLA Name: Routley, Doug VM150014 **Claim Date:** January 10, 2019
Constituency: Nanaimo-North Cowichan
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Nanaimo-North Cowichan **Travel To:** Vancouver
Trip Details: Wild Salmon Advisory Council stakeholder meeting accompanying travel



Date	Expenses	Amount
January 09, 2019	Airfare Maple Bay to Vancouver Harbour	\$136.05 ✓
January 10, 2019	Airfare Vancouver Harbour to Nanaimo Harbour	\$108.00 ✓
TOTAL		\$244.05

Date 14 Feb 2019

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

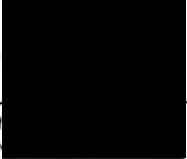
Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date FEB 19 2019

Signature _____

Spending Au _____



Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com

09/01/2019

GST: [REDACTED]

CUSTOMER COPY

Booking [REDACTED]

Douglas Routley (Bc Legislative Assembly)
Wednesday, January 9, 2019
1 Passenger(s)

[REDACTED]
Departs [REDACTED] @ Maple Bay
Arrives [REDACTED] @ Ganges Harbour

[REDACTED]
Departs [REDACTED] Ganges Harbour
Arrives [REDACTED] Vancouver Harbour

Group list:
[REDACTED]

Invoice #: 6385396

1x All Skeds - Baggage : Chec \$0.00 CDN
1x Sked 400 : (CXH/GNG/MAP) \$116.91 CDN
1x Sked SA 400 : Carbon Offse \$0.60 CDN
1x Sked SA 400 : (MAP,GNG,CXH) \$9.86 CDN
1x Sked SA 400 : (MAP,GNG,CXH) \$2.00 CDN

Goods and Services Tax \$6.48 GST

Grand Total \$136.05 CDN

Payment Information:

Master Card \$136.05 CDN

Date/Time 1/9/2019 [REDACTED]
Station SGNCS02
Terminal ID SGNCC02
Action Purchase/Telephone
Card Type M/C
Card Number **** * [REDACTED] M
Amount \$136.05
Authorization 121026
Trace Number 212001001008
Receipt 00 001 / APPROVED 121026

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com
2019-01-10 [REDACTED]

CUSTOMER COPY

Booking: [REDACTED]

Douglas Routley (Bc Legislative Assembly)
Thursday, January 10, 2019
2 Passenger(s)

Flight: [REDACTED]
Depart: [REDACTED] @ Vancouver Harbour
Arrive: [REDACTED] @ Nanaimo Harbour

Group list:

[REDACTED]
D Routley, Douglas

Invoice #: 6386774

2x All Skeds - Baggage : Chec \$0.00 CDN
2x Sked 1100 : Carbon Offset \$1.00 CDN
2x Sked 1100 : Port Fee \$3.50 CDN
2x Sked 1100 : VHFC Termina \$19.72 CDN
2x Sked 1100 : (St) GO-Flex \$181.48 CDN
+ High Flyer Rewards (\$18.15 points)

Goods and Services Tax \$10.30 GST

Grand Total \$216.00 CDN

Payment Information:

Master Card \$216.00 CDN

Date/Time 2019-01-10 [REDACTED]
Station HCXHCS07
Terminal ID HCXHCC07
Action Purchase/Telephone
Card Type M/C
Card Number **** * [REDACTED] M
Amount \$216.00
Authorization 140353
Trace Number 373001001019
Response 00-001/APPROVED 140353

Airfare - oneway
January 10, 2019
\$108.00

$216.00 / 2 = 108.00$

1 passenger:
Total = \$108.00



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

Claim Number: 42412
MLA Name: Routley, Doug VM150014 **Claim Date:** December 05, 2018
Constituency: Nanaimo-North Cowichan
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Vancouver
Trip Details: Wild Salmon Advisory Council Travel
 Community Meetings and Stakeholder Meetings



Date	Expenses	Amount
December 05, 2018	210(km) Home to Campbell River (Community Meeting)	\$113.40
December 05, 2018	210(km) Campbell River (Community Meeting) to Home	\$113.40
December 06, 2018	140(km) Home to Port Alberni (Community Meeting)	\$75.60
December 06, 2018	140(km) Port Alberni (Community Meeting) to Home	\$75.60
December 07, 2018	60(km) Home to Nanaimo Harbour	\$32.40
December 07, 2018	60(km) Nanaimo Harbour to Home	\$32.40
January 09, 2019	60(km) Home to Nanaimo Harbour	\$32.40
January 10, 2019	60(km) Nanaimo Harbour to Home	\$32.40
January 10, 2019	45(km) Langford Community Meeting to Home	\$24.30
January 10, 2019	45(km) Home to Langford Community Meeting	\$24.30
January 28, 2019	64(km) Constituency to Victoria	\$34.56
January 28, 2019	64(km)	\$34.56

Jan 29/19



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42412

MLA Name: Routley, Doug VM150014

Claim Date: December 05, 2018

Constituency: Nanaimo-North Cowichan

Type Of Trip: MLA Travel

Date	Expenses	Amount
Victoria to Constituency		
January 29, 2019	64(km) Constituency to Victoria	\$34.56
January 29, 2019	64(km) Victoria to Constituency	\$34.56
December 05, 2018	Lunch & Dinner only	\$48.50
December 06, 2018	Lunch & Dinner only	\$48.50
December 07, 2018	Airfare - oneway Vancouver-Nanaimo	\$256.33 ✓
December 07, 2018	Airfare - oneway Nanaimo-Vancouver	\$149.00 ✓
December 07, 2018	Dinner Only	\$36.00
December 18, 2018	airfare - round trip Nanaimo- Vancouver	\$531.56 ✓
December 18, 2018	Dinner Only	\$36.00 ✓
January 09, 2019	Airfare - oneway Nanaimo Harbour - Vancouver Harbour	\$108.00 ✓
January 09, 2019	Taxi	\$6.25 ✓
January 09, 2019	Taxi	\$5.25 ✓
January 10, 2019	Accommodation Expenses Jan 9- Jan 10	\$222.07 ✓
January 10, 2019	Airfare - oneway Vancouver Harbour to Nanaimo Harbour	\$108.00 ✓
January 10, 2019	Taxi	\$5.75 ✓



Scan QR code

YOUR BOOKING IS
CONFIRMED

Booking Reference: [REDACTED]

Travel booked/ticket issued on: 06 December 2018

Passengers

Mr. Douglas Routley

Seats

Ticket Number

[REDACTED]

[REDACTED] [REDACTED]

Depart

Economy - Standard

Friday
07 Dec, 2018

[REDACTED]
Vancouver
Vancouver Int. (YVR), Canada
Terminal M



[REDACTED]
Nanaimo
(YCD), Canada



0 hr 26

[REDACTED] Economy (H)
Operated by Air Canada Express - Jazz Dash 8-300

Purchase summary

1 Adult



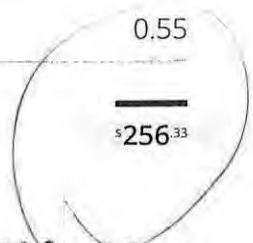
Air Transportation Charges

Base Fare	209.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. [REDACTED]	11.66
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00
Total	244.78



Seat selection

Mr. Douglas Routley [REDACTED] Standard legroom (Aisle)	11.00
Goods and Services Tax - Canada no. [REDACTED]	0.55
GRAND TOTAL - Canadian dollars	\$256.33



Airfare - one way
December 7, 2018
\$256.33

Baggage allowance

Carry-on Baggage

HELIJET INTERNATIONAL

Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

07/12/2018 [REDACTED]

GST: [REDACTED]

C U S T O M E R C O P Y

Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet. We (the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide

Booking [REDACTED]

Doug Routley
Friday, December 7, 2018
1 Passengers

[REDACTED] Departs [REDACTED] Nanaimo Harbour (Downtown)
[REDACTED] Arrives [REDACTED] Vancouver Harbour (Downtown)

Invoice #: 359181

1x FARE-ZNA-Peak_Winter \$141.90 CAD

GST \$7.10 GST

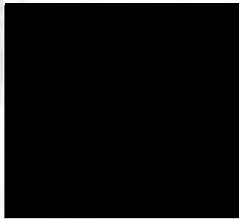
Grand Total \$149.00 CAD


Payment Information:

Mastercard \$149.00 CAD

Date/Time 07/12/2018 [REDACTED]
Station JZNACS01 [REDACTED]
Terminal ID W66248386 [REDACTED]
Action Purchase/Telephone
Card Type M/C
Card Number **** * [REDACTED] M

Booking Confirmation




Booking Reference: 

Date of issue: 17 Dec, 2018


This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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 - Depart

Economy - Standard

Tuesday
18 Dec, 2018



Nanaimo
(YCD), BC




Vancouver
Vancouver Int. (YVR), BC
Terminal M





0hr27
Economy H
Operated by: Air Canada Express -
Jazz | Dash 8-300


 - Return

Economy - Standard


Tuesday
18 Dec, 2018


Vancouver
Vancouver Int. (YVR), BC
Terminal M





Nanaimo
(YCD), BC



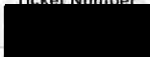

0hr26
Economy M
Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers

 Douglas Routley

Seats

Ticket Number







Purchase summary

Visa
 Amount paid: \$531.56
Tax Information
 GST/HST no.
 \$25.31

1 adult

Air Transportation Charges

Base Fare - Depart - Economy - Standard	188.00
Base Fare - Return - Economy - Standard	254.00
Surcharges	24.00
<hr/>	
Taxes, fees and charges	
Goods and Services Tax - Canada no.	24.76
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options	\$520⁰¹

Seat selection

Douglas Routley	
Standard Seat (Aisle)	11.00
Goods and Services Tax - Canada no.	0.55
Total with options and seat selection fee:	\$531⁵⁶

GRAND TOTAL (Canadian dollars) \$531⁵⁶



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com

09/01/2019

GST:

C U S T O M E R C O P Y

Booking

Douglas Routley (Bc Legislative Assembly)
Wednesday, January 9, 2019
1 Passenger(s)

Flight

Departs @ Nanaimo Harbour

Arrives @ Vancouver Harbour

Invoice #: 6385395

1x	All Skeds - Baggage : Chec	\$0.00	CDN
1x	Sked 1100 : Carbon Offset	\$0.50	CDN
1x	Sked 1100 : Port Fee	\$1.75	CDN
1x	Sked 1100 : VHFC Terminal	\$9.86	CDN
1x	Sked 1100 : (St) GO Flex	\$90.74	CDN

Goods and Services Tax \$5.15 GST

Grand Total \$108.00 CDN

Payment Information:

Master Card \$108.00 CDN

Date/Time	09/01/2019
Station	HZNACS02
Terminal ID	HZNACCO2
Action	Purchase/Telephone
Card Type	M/C
Card Number	**** * M
Amount	\$108.00
Authorization	130115
Trace Number	218001001014
Response	00-001/APPROVED 130115

DUPLICATE

BLACKTOP & CHECKER
CABS#95
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/01/09
TIME 3392 [REDACTED]
CLERK ID [REDACTED]
RECEIPT NUMBER
TB5010539-001-375 004-0

PURCHASE 6.25
AMOUNT
TIP
TOTAL

MasterCard
AU0000000041010
D0BAFCE73E87B7D7
0000008000-E800
30BA3A77881ACF01

APPROVED

AUTH# 135139 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

YFCU
1441 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/01/05
TIME 7614 [REDACTED]
CLERK ID
RECEIPT NUMBER
0006295-001-009-054

PURCHASE
AMOUNT 5.25
TAX
TOTAL

5.25
[REDACTED]
[REDACTED]

MasterCard
00000041010
CCC4990D8285A
0000008000-E800
0000008000-E800

APPROVED

AUTH# 142214 01-027
THANK YOU
CHIP CARD MALFUNCTION

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST [REDACTED]

Room : [REDACTED]
Folio # : [REDACTED]
Invoice # : [REDACTED]
Cashier # : 10090
Page # : 1 of 1

Mr Douglas Routley
[REDACTED]

Arrival : 01-09-19
Departure : 01-10-19

Canada

Date	Description	Additional Information	Charges	Credits
01-09-19	Room Charge - Provincial Govt		189.00	
01-09-19	Destination Marketing Fee		2.44	
01-09-19	Hotel Room Tax		21.06	
01-09-19	Room GST		9.57	
Total			222.07	0.00
Balance Due			222.07	

GST Summary

Room : 9.57
F&B : 0.00
Other : 0.00
Total : 9.57

HST Summary

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

Accommodation Expenses
January 9, 2019 - January 10, 2019
\$ 222.07

Harbour Air Seaplanes

Vancouver (604) 274-1277
 Victoria (250) 384-2215
 Nanaimo (250) 714-0004
 Ganges 1-877-537-9880

Toll-free 1-800-665-0212
 Website: www.harbourair.com
 2019-01-10
 GST: [REDACTED]

CUSTOMER COPY

Booking [REDACTED]
 Douglas Routley (Bc Legislative Assembly)
 Thursday, January 10, 2019
 2 Passenger(s)

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

Group list:
 [REDACTED]
 o Routley, Douglas

Invoice #: 6386774

- 2x All Skeds - Baggage : Chec \$0.00 CDN
- 2x Sked 1100 : Carbon Offset \$1.00 CDN
- 2x Sked 1100 : Port Fee \$3.50 CDN
- 2x Sked 1100 : VHFC Termina \$19.72 CDN
- 2x Sked 1100 : (St) GO Flex \$181.48 CDN
- + High Flyer Rewards (\$18.15 points)

Goods and Services Tax \$10.30 GST
 Grand Total \$216.00 CDN

Payment Information:

Master Card \$216.00 CDN

Date/Time 2019-01-10 [REDACTED]
 Station HCXHCS07
 Terminal ID HCXHCC07
 Action Purchase/Telephone
 Card Type M/C
 Card Number **** * [REDACTED]
 Amount \$216.00
 Authorization 140353
 Trace Number 373001001019
 Response 00-001/APPROVED 140353

*216.00 ÷ 2 =
 108.00/passenger*

*Airfare - one way
 January 10, 2019
 \$108.00*

YELLOW
 1441
 VANCO

CARD **
 CARD TYPE
 DATE
 TIME
 CLERK ID
 RECEIPT NUM
 C85023213

PURCHASE
 AMOUNT
 TOTAL

MasterCard
 A0600000041
 BIN: C84C6404
 0000008000-
 LIC: 2FCA3A42

APPROV
 AUTH# 13565
 THANK YOU

CARDHO

IMPORTANT -
 COPY FOR

GST [REDACTED]

*T
 J
 \$*

YELLOW CAB #145
1441 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/01/10
TIME 2323 [REDACTED]
CLERK ID 1
RECEIPT NUMBER
C85023213-001-011-011-0

PURCHASE
AMOUNT 5.75
TAX
TOTAL

\$ 5.
\$ [REDACTED]

\$ [REDACTED]

MasterCard
A0600000041010
BIN C84C64047F9AE
0000008000-E800
A062FCA3A4262157

APPROVED

AUTH# 135653 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42692
MLA Name: Routley, Doug VM150014 **Claim Date:** February 14, 2019
Constituency: Nanaimo-North Cowichan
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Constituency to Victoria for Session

Date	Expenses	Amount
February 12, 2019	64(km) Constituency to Victoria	\$34.56
February 14, 2019	64(km) Victoria to Constituency	\$34.56
February 12, 2019	MLA Per Diem - Victoria	\$61.00
February 13, 2019	MLA Per Diem - Victoria	\$61.00
February 14, 2019	Breakfast and Dinner Only-Victoria	\$48.50
Total Payable		\$239.62

Date 14 Feb 2019

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
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Date FEB 19 2019

Signature [REDACTED]

Spending [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42731
MLA Name: Routley, Doug VM150014 **Claim Date:** February 19, 2019
Constituency: Nanaimo-North Cowichan
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Constituency to Victoria for Session



Date	Expenses	Amount
February 19, 2019	64(km) Constituency to Victoria	\$34.56
February 21, 2019	64(km) Victoria to Constituency	\$34.56
February 19, 2019	MLA Per Diem - Victoria	\$61.00
February 20, 2019	Breakfast & Lunch Only-Victoria	\$39.50 ✓
February 21, 2019	Lunch and Dinner Only-Victoria	\$48.50

\$218.12

Date 21 Feb 2019

Signature



*in accordance
with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date Feb 22/19

Signature

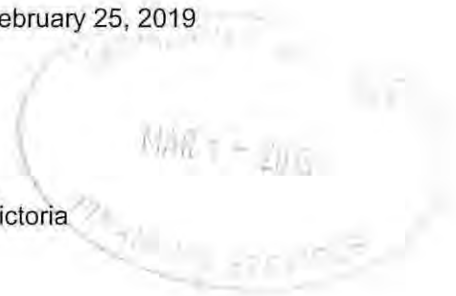


Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42828
MLA Name: Routley, Doug VM150014 **Claim Date:** February 25, 2019
Constituency: Nanaimo-North Cowichan
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Constituency to Victoria Session travel



Date	Expenses	Amount
February 25, 2019	52(km) Constituency to Victoria	\$28.08
February 28, 2019	52(km) Victoria to Constituency	\$28.08
February 25, 2019	MLA Per Diem - Victoria	\$61.00
February 26, 2019	MLA Per Diem - Victoria	\$61.00
February 27, 2019	MLA Per Diem - Victoria	\$61.00 ✓
February 28, 2019	MLA Per Diem - Victoria	\$61.00

Total Payable \$300.16

[REDACTED SIGNATURE] [REDACTED]

Date 28 Feb 2019

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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[REDACTED]

Date MAR 01 2019

Signature

Spend

[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42900

MLA Name: Routley, Doug VM150014 HWR **Claim Date:** March 04, 2019

Constituency: Nanaimo-North Cowichan

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency **Travel To:** Victoria

Trip Details: Cinema Kabuki event (Vancouver)
Travel for Session



Date	Expenses	Amount
March 04, 2019	52(km) Constituency to Victoria	\$28.08
March 07, 2019	52(km) Victoria to Constituency	\$28.08
February 24, 2019	airfare - round trip Nanaimo (YCD) to Vancouver (YVR)	\$415.01 ✓
March 04, 2019	MLA Per Diem - Victoria	\$61.00
March 05, 2019	MLA Per Diem - Victoria	\$61.00
March 06, 2019	Breakfast & Lunch Only-Victoria	\$39.50
March 07, 2019 3/4/19- 3/7/19	Hotel Victoria - With Receipts	\$509.64 ✓
March 07, 2019	MLA Per Diem - Victoria	\$61.00

\$1203.31

Date 07 Mar 2019

Signature _____ [REDACTED]

is in accordance with appropriate statute or other authority for payment

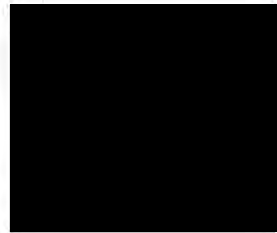
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 13 Feb, 2019

This is your itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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- Depart

Economy - Standard

Sunday
24 Feb, 2019

[REDACTED]
Nanaimo
(YCD), BC



[REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M



0hr27
Economy W
Operated by: Air Canada Express -
Jazz | Dash 8-300

- Return

Economy - Standard

Sunday
24 Feb, 2019

[REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M



[REDACTED]
Nanaimo
(YCD), BC



0hr26
Economy W
Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers

Doug Routley

Seats

Ticket Number

[REDACTED]

[REDACTED]



Purchase summary

Visa
Amount paid: \$415.01

Tax information

GST no.
\$19.76

1 adult

Air Transportation Charges

Base Fare - Depart - Economy - Standard	320.00
Surcharges	24.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	18.66
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	15.00

Total airfare and taxes before options **\$391.91**

Seat selection

Doug Routley

[REDACTED] Standard Seat (Aisle)	11.00
[REDACTED] Standard Seat (Aisle)	11.00

Goods and Services Tax - Canada no. [REDACTED] 1.10

Total with options and seat selection fee: **\$415.01**

GRAND TOTAL (Canadian dollars) **\$415.01**



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

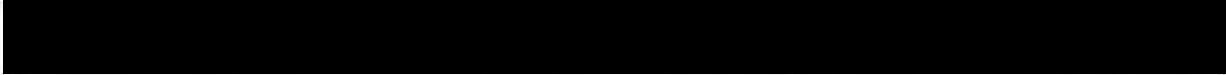
15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

Airfare - roundtrip
February 24, 2019
\$415.01



Mr Doug Routley



Canada

MLA

Room :

Arrival Date : 03/04/19

Invoice No. :

Folio No. :

Conf. No. :

Cashier No. : 103

Billing Date : 03/07/19

A/R Number

Date	Description		Debit	Credit
03/04/19	Room Charge		145.00	
03/04/19	Destination Marketing Fee		1.45	
03/04/19	Provincial Room Tax		16.11	
03/04/19	Room GST		7.32	
03/05/19	Room Charge		145.00	
03/05/19	Destination Marketing Fee		1.45	
03/05/19	Provincial Room Tax		16.11	
03/05/19	Room GST		7.32	
03/06/19	Room Charge		145.00	
03/06/19	Destination Marketing Fee		1.45	
03/06/19	Provincial Room Tax		16.11	
03/06/19	Room GST		7.32	
03/07/19	Mastercard	XXXXXXXXXXXX XX/XX		509.64
Room H/GST Total - 21.96		Total	509.64	509.64
Other H/GST Total - 0.00				
H/GST # PST#		Balance	0.00	

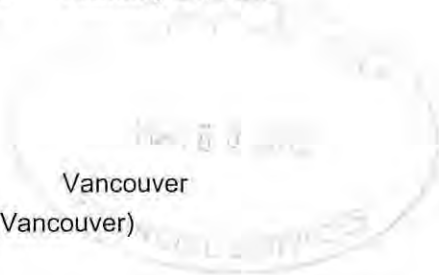
Hotel Victoria —
 with receipts
 March 7, 2019.
 \$ 509.64





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42931
MLA Name: Routley, Doug VM150014 HWR **Claim Date:** February 24, 2019
Constituency: Nanaimo-North Cowichan
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Constituency **Travel To:** Vancouver
Trip Details: Accompanied travel for Cinema Kabuki event (Vancouver)



Date	Expenses	Amount
February 24, 2019	airfare - round trip Nanaimo (YCD) to Vancouver (YVR)	\$486.41

[REDACTED] \$486.41
 [REDACTED]

Date 07 Mar 2019

Signature

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 MAR 11 2019

Signature

Spending

Booking Confirmation




Booking Reference: [REDACTED]


Date of issue: 19 Feb, 2019

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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 - Depart

Economy - Standard

Sunday
24 Feb, 2019[REDACTED]
Nanaimo
(YCD), BC[REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M0hr27
Economy Q
Operated by: Air Canada Express -
Jazz | Dash 8-300 - Return

Economy - Standard

Sunday
24 Feb, 2019[REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M[REDACTED]
Nanaimo
(YCD), BC0hr26
Economy Q
Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers

[REDACTED]
Ticket Number
[REDACTED]Seats
[REDACTED]



Purchase summary

Visa

 Amount paid: \$486.41
Tax information
 GST no.
 \$23.16

1 adult



Base Fare - Depart - Economy - Standard	194.00
Base Fare - Return - Economy - Standard	194.00
Surcharges	24.00



Goods and Services Tax - Canada no. Air Travellers Security Charge - Canada	22.06
Airport Improvement Fee - Canada	14.25
	15.00
Total airfare and taxes before options	\$463³¹



Standard Seat (Aisle)	11.00
Standard Seat (Window)	11.00
Goods and Services Tax - Canada no.	1.10
Total with options and seat selection fee:	\$486⁴¹
GRAND TOTAL (Canadian dollars)	\$486⁴¹



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

Airfare - roundtrip
 February 24, 2019
 \$486.41

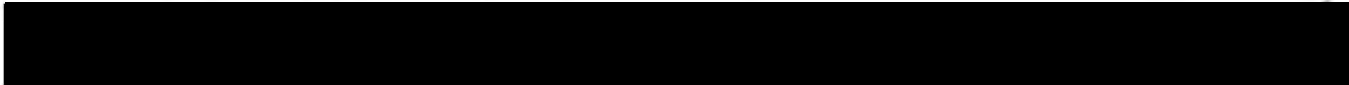


Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43030
MLA Name: Routley, Doug VM150014 HWR **Claim Date:** March 25, 2019
Constituency: Nanaimo-North Cowichan
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: In session travel to Victoria ✓



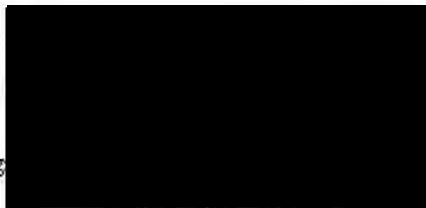
Date	Expenses	Amount
March 25, 2019	52(km) Constituency to Victoria	\$28.08
March 28, 2019	52(km) Victoria to Constituency	\$28.08



March 25, 2019	MLA Per Diem - Victoria	\$61.00
March 26, 2019	MLA Per Diem - Victoria	\$61.00
March 27, 2019	MLA Per Diem - Victoria	\$61.00
March 28, 2019	Hotel Victoria - With Receipts Mar 25- Mar 28	\$509.64 ✓
March 28, 2019	MLA Per Diem - Victoria	\$61.00

Date 28 Mar 2019

Sig



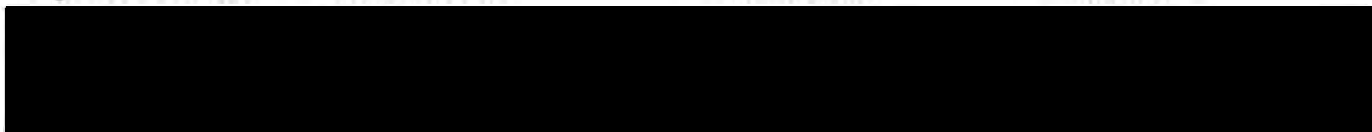
209.80

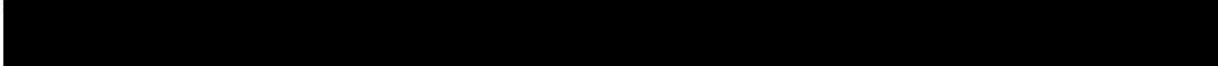


certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Mr Doug Routley

Canada

MLA

Room : [REDACTED]
 Arrival Date : 03/04/19
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 103
 Billing Date : 03/28/19
 A/R Number

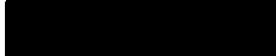
Date	Description	Debit	Credit
03/04/19	Room Charge	145.00	
03/04/19	Destination Marketing Fee	1.45	
03/04/19	Provincial Room Tax	16.11	
03/04/19	Room GST	7.32	
03/05/19	Room Charge	145.00	
03/05/19	Destination Marketing Fee	1.45	
03/05/19	Provincial Room Tax	16.11	
03/05/19	Room GST	7.32	
03/06/19	Room Charge	145.00	
03/06/19	Destination Marketing Fee	1.45	
03/06/19	Provincial Room Tax	16.11	
03/06/19	Room GST	7.32	
03/07/19	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX	509.64
Room H/GST Total - 21.96		Total	509.64
Other H/GST Total - 0.00			509.64
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

Hotel Victoria - with Receipts
 March 4, 2019 - March 7, 2019
 \$509.64





Mr Doug Routley



Canada

Room :

Arrival Date : 03/25/19

Invoice No. :

Folio No. :

Conf. No. :

Cashier No. : 41

Billing Date : 03/28/19

A/R Number

Date	Description		Debit	Credit
03/25/19	Room Charge		145.00	
03/25/19	Destination Marketing Fee		1.45	
03/25/19	Provincial Room Tax		16.11	
03/25/19	Room GST		7.32	
03/26/19	Room Charge		145.00	
03/26/19	Destination Marketing Fee		1.45	
03/26/19	Provincial Room Tax		16.11	
03/26/19	Room GST		7.32	
03/27/19	Room Charge		145.00	
03/27/19	Destination Marketing Fee		1.45	
03/27/19	Provincial Room Tax		16.11	
03/27/19	Room GST		7.32	
03/28/19	Mastercard	XXXXXXXXXXXX XX/XX		509.64
Room H/GST Total - 21.96		Total	509.64	509.64
Other H/GST Total - 0.00				
H/GST # PST#		Balance	0.00	

Hotel Victoria - with Receipts
 Mar 25, 2019 - Mar 28, 2019
 \$509.64

