



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43845
MLA Name: Routley, Doug VM150014 **Claim Date:** June 23, 2019
Constituency: Nanaimo-North Cowichan
Type Of Trip: MLA Travel
Prepared By:
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Osoyoos
Trip Details: Caucus Meeting

Date	Expenses	Amount
June 23, 2019	52(km) Constituency to Victoria	\$28.60
June 26, 2019	52(km) Victoria to Constituency	\$28.60
June 23, 2019 June 23- June 24	Accommodation Expenses	\$207.95 ✓
June 23, 2019	airfare - round trip Victoria to Kelowna	\$262.50 ✓
June 23, 2019 Jun 23- Jun 26	Car Rental	\$135.77 ✓
June 23, 2019	Dinner Only	\$36.00
June 24, 2019 June 24- June 26	Accommodation Expenses	\$623.85 ✓
June 24, 2019	MLA Per Diem	\$61.00
June 25, 2019	Lunch & Dinner only	\$48.50
June 26, 2019	MLA Per Diem	\$61.00



Total Payable ~~\$4493.77~~
 1285.82

Date 16 Jul 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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A DIRECT TRAVEL[®] COMPANY

Vision Travel DT Ontario-West Inc
116 - 4480 West Saanich Road
Victoria, BC V8Z 3E9
250-412-1888 877-412-1887

www.visiontravel.ca
GST Reg : [REDACTED]

Invoice/Itinerary

Invoice: 3023997
Issued: 21 June 2019

Agency Ref.: [REDACTED]
Sales Person: [REDACTED]

Customer Number: [REDACTED]
Customer Ref.: [REDACTED]

NDP GOVERNMENT CAUCUS
THE LEGISLATURE
VICTORIA BC V8V 1X4
CA

Passenger(s): ROUTLEY/DOUGLAS MR

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

Notes: IT IS YOUR RESPONSIBILITY TO CAREFULLY REVIEW THIS ITINERARY IMMEDIATELY UPON RECEIPT AND NOTIFY US IF THERE ARE ANY DISCREPANCIES.

AIR - Sunday, June 23 2019		Add To Calendar	
Pacific Coastal Airlines Flight [REDACTED] Economy Class			
Depart	Victoria, British Columbia Victoria International Airport [REDACTED] Sunday, June 23 2019	Arrive	Kelowna, British Columbia Kelowna (Ellison Field) Airport [REDACTED] Sunday, June 23 2019
Duration:	1 hour(s) and 5 minute(s) Non-stop		
Status:	Confirmed - Pacific Coastal Airlines Booking Reference: [REDACTED]		
Equipment:	Beech 1900 Airliner		
Remarks:	PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES		

CAR - Sunday, June 23 2019		Add To Calendar	
Enterprise Rent A Car - Intermediate 2/4 Door - Auto			
Pick Up	Kelowna Ap O Site 11 5533 Airport Way Kelowna V1V1S1, BC; Tel: +1 (250) 491-9611 [REDACTED] Sunday, June 23 2019	Drop Off	Kelowna Ap O Site 11 5533 Airport Way Kelowna V1V1S1, BC; Tel: +1 (250) 491-9611 [REDACTED] Wednesday, June 26 2019
Status:	Confirmed - booking reference [REDACTED]		
Rate Plan:	3 Days, 0 Hours	CAD	KM Extra KM's
	Daily	34.00	200 0.06
	Extra Hour	8.50	
	Extra Day	34.00	
	Mandatory Charges	16.97	
	Approx Total Price	118.97	
ID/CD/FF Number:	[REDACTED]		

AIR - Wednesday, June 26 2019

[Add To Calendar](#)

Pacific Coastal Airlines Flight [REDACTED] Economy Class

Depart	Kelowna, British Columbia	Arrive	Victoria, British Columbia
	Kelowna (Ellison Field) Airport		Victoria International Airport
	[REDACTED] Wednesday, June 26 2019		[REDACTED] Wednesday, June 26 2019

Duration: 1 hour(s) and 5 minute(s) Non-stop
 Status: Confirmed - Pacific Coastal Airlines Booking Reference: [REDACTED]
 Equipment: Beech 1900 Airliner

Remarks: PACIFIC COASTAL AIRLINES CONFIRMATION AEP893
 SEAT SELECTION IS AIRPORT CHECK IN ONLY FOR THIS FLIGHT
 PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice 3023997						
Service Fee	[REDACTED]	30.00	0.00	1.50	0.00	31.50
				Billed to: VXXXXXXXXXXXXXXXXX [REDACTED]		
PACIFIC COASTAL Reservation	[REDACTED]	220.00	0.00	11.00	0.00	231.00
				Billed to: VXXXXXXXXXXXXXXXXX [REDACTED]		
	Totals:	250.00	0.00	12.50	0.00	262.50
				Total Credit Card Billing:		262.50
				Balance Due:		0.00



Guest Name: Doug Routley
 ., BC . CN

Room #: [Redacted]
 Folio #: [Redacted]
 Group #: [Redacted]
 Guests: 1
 Clerk: [Redacted]

Functions 2019

Arrive: 06/24/19 Time: [Redacted] Depart: 06/26/19 Time: [Redacted] Status: HIST

Date	Description	Reference	Comment	Charges	Credits
04/16/2019	DEP VISA	[Redacted]	*****		-\$205.85
06/24/2019	ROOM CHARGE	[Redacted]	From: Routley, Doug 408	\$179.00	
06/24/2019	GST ROOM	[Redacted]	From: Routley, Doug 408	\$8.95	
06/24/2019	HOTEL TAX	[Redacted]	From: Routley, Doug 408	\$17.90	
06/24/2019	ECO	[Redacted]	From: Routley, Doug 408	\$2.00	
06/24/2019	ECO GST	[Redacted]	From: Routley, Doug 408	\$0.10	
06/24/2019	ROOM CHARGE	[Redacted]		\$179.00	
06/24/2019	GST ROOM	[Redacted]	GST ROOM	\$8.95	
06/24/2019	HOTEL TAX	[Redacted]	HOTEL TAX	\$17.90	
06/24/2019	ECO	[Redacted]	ECO BASE	\$2.00	
06/24/2019	ECO GST	[Redacted]	ECO GST	\$0.10	
06/25/2019	ROOM CHARGE	[Redacted]		\$179.00	
06/25/2019	GST ROOM	[Redacted]	GST ROOM	\$8.95	
06/25/2019	HOTEL TAX	[Redacted]	HOTEL TAX	\$17.90	
06/25/2019	ECO	[Redacted]	ECO BASE	\$2.00	
06/25/2019	ECO GST	[Redacted]	ECO GST	\$0.10	
06/26/2019	PAY MASTERCARD	[Redacted]	*****		-\$418.00
				Folio Balance:	\$0.00



GST [Redacted]

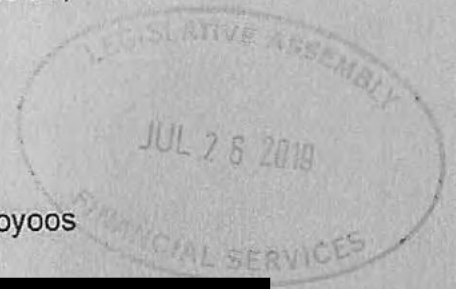
Accommodation Expenses
 June 24, 2019 - June 26, 2019
 Total = \$623.85





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43928
MLA Name: Routley, Doug VM150014 **Claim Date:** June 23, 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:** Osoyoos
Trip Details: Accompanying travel for Caucus Meeting [REDACTED]



Date	Expenses	Amount
June 23, 2019	airfare - round trip Victoria to Kelowna	\$262.50 ✓

Total Payable \$262.50

Date 11 Jul 2019

Signature [REDACTED]
 Routley, Doug
certified that this claim is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

JUL 29 2019

Date _____

Signature _____
 Spending [REDACTED]



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Vision Travel DT Ontario-West Inc
116 - 4480 West Saanich Road
Victoria, BC V8Z 3E9
250-412-1888 877-412-1887

www.visiontravel.ca
GST Reg: [REDACTED]

Invoice/Itinerary

Invoice: 3023996
Issued: 21 June 2019

Agency Ref.: [REDACTED]
Sales Person: [REDACTED]

Customer Number: [REDACTED]
Customer Ref.: [REDACTED]

NDP GOVERNMENT CAUCUS
THE LEGISLATURE
VICTORIA BC V8V 1X4
CA

Passenger(s): [REDACTED]

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

Notes: IT IS YOUR RESPONSIBILITY TO CAREFULLY REVIEW THIS ITINERARY IMMEDIATELY UPON RECEIPT AND NOTIFY US IF THERE ARE ANY DISCREPANCIES.

AIR - Sunday, June 23 2019		Add To Calendar	
Pacific Coastal Airlines Flight [REDACTED] Economy Class			
Depart	Victoria, British Columbia Victoria International Airport [REDACTED] Sunday, June 23 2019	Arrive	Kelowna, British Columbia Kelowna (Ellison Field) Airport [REDACTED] Sunday, June 23 2019
Duration:	1 hour(s) and 5 minute(s) Non-stop		
Status:	Confirmed - Pacific Coastal Airlines Booking Reference: [REDACTED]		
Equipment:	Beech 1900 Airliner		
Remarks:	PACIFIC COASTAL AIRLINES CONFIRMATION UV9NVZ PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES		

AIR - Wednesday, June 26 2019		Add To Calendar	
Pacific Coastal Airlines Flight [REDACTED] Economy Class			
Depart	Kelowna, British Columbia Kelowna (Ellison Field) Airport [REDACTED] Wednesday, June 26 2019	Arrive	Victoria, British Columbia Victoria International Airport [REDACTED] Wednesday, June 26 2019
Duration:	1 hour(s) and 5 minute(s) Non-stop		
Status:	Confirmed - Pacific Coastal Airlines Booking Reference: [REDACTED]		
Equipment:	Beech 1900 Airliner		
Remarks:	SEAT SELECTION IS AIRPORT CHECK IN ONLY FOR THIS FLIGHT PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES		

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice 3023996						
Service Fee	██████████	30.00	0.00	1.50	0.00	31.50
				Billed to: VXXXXXXXXXXXXX ██████████		
PACIFIC COASTAL	██████████	220.00	0.00	11.00	0.00	231.00
Reservation				Billed to: VXXXXXXXXXXXXX ██████████		
		Totals:	250.00	0.00	12.50	0.00
						262.50
						Total Credit Card Billing: 262.50
						Balance Due: 0.00



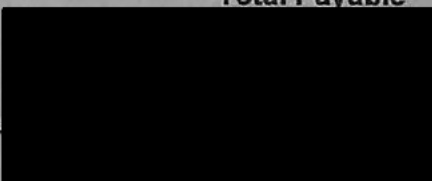
Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43954
MLA Name: Routley, Doug VM150014 **Claim Date:** June 28, 2019
Constituency: Nanaimo-North Cowichan
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Williams Lake
Trip Details: Travel on behalf of the Premier

Date	Expenses	Amount
June 28, 2019	75(km) Home to Nanaimo Airport	\$41.25
June 30, 2019	75(km) Nanaimo Airport to Home	\$41.25
June 28, 2019	Accommodation Expenses June 28- June 30	\$301.60 ✓
June 28, 2019	airfare - round trip June 28- June 30 Nanaimo to Williams Lake	\$225.88 ✓
June 28, 2019	Car Rental Jun 28 - Jun 30	\$171.15 ✓
June 28, 2019	Dinner Only	\$36.00
June 29, 2019	Lunch & Dinner only	\$48.50
June 30, 2019	Fuel	\$21.53 ✓
June 30, 2019	MLA Per Diem	\$61.00



Total Payable **\$948.16**



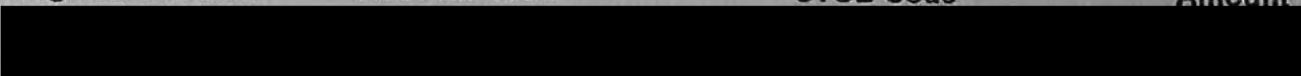
Date 17 Jul 2019

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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116 - 4480 West Saanich Road
Victoria, BC V8Z 3E9
250-412-1888 877-412-1887

www.visiontravel.ca
GST Reg: [REDACTED]

Invoice/Itinerary

Invoice: 3024038/4384650
Issued: 27 June 2019

Agency Ref.: [REDACTED]
Sales Person: [REDACTED]

Customer Number: [REDACTED]
Customer Ref.: [REDACTED]

NDP GOVERNMENT CAUCUS
THE LEGISLATURE
VICTORIA BC V8V 1X4
CA

Passenger(s): ROUTLEY/DOUGLAS MR

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

Notes: IT IS YOUR RESPONSIBILITY TO CAREFULLY REVIEW THIS ITINERARY IMMEDIATELY UPON RECEIPT AND NOTIFY US IF THERE ARE ANY DISCREPANCIES.

AIR - Friday, June 28 2019		Add To Calendar	
Air Canada Flight [REDACTED] Economy Class			
Depart	Nanaimo, British Columbia Nanaimo Airport [REDACTED] Friday, June 28 2019	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL [REDACTED] Friday, June 28 2019
Duration:	0 hour(s) and 32 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	De Havilland Dash 8-400 Turboprop		
Operated By:	/AIR CANADA EXPRESS - JAZZ OPERATED BY /AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - click here		
Remarks:	PLEASE CHECK IN WITH /AIR CANADA EXPRESS - JAZZ		

AIR - Friday, June 28 2019		Add To Calendar	
Pacific Coastal Airlines Flight [REDACTED] Economy Class			
Depart	Vancouver, British Columbia Vancouver Intl, SOUTH [REDACTED] Friday, June 28 2019	Arrive	Williams Lake, British Columbia Williams Lake Airport [REDACTED] Friday, June 28 2019
Duration:	1 hour(s) and 10 minute(s) Non-stop		
Status:	Confirmed - Pacific Coastal Airlines Booking Reference: [REDACTED]		
Equipment:	Beech 1900 Airliner		
Remarks:	PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES PACIFIC COASTAL AIRLINES CONFIRMATION 8BEA5J		

CAR - Friday, June 28 2019		Add To Calendar	
National Rent A Car - Full Size 2/4 Door - Auto			
Pick Up	Williams Lake Arpt Airport Road Williams Lake V2G1B9, BC; Tel: +1 (250) 989-4261 [REDACTED] Friday, June 28 2019	Drop Off	Williams Lake Arpt Airport Road Williams Lake V2G1B9, BC; Tel: +1 (250) 989-4261 [REDACTED] Sunday, June 30 2019
Status:	Confirmed - booking reference [REDACTED]		
Rate Plan:	2 Days, 0 Hours	CAD	KM Extra KM's
	Daily	75.00	200 0.19
	Extra Hour	37.50	
	Extra Day	75.00	
	Mandatory Charges	21.15	
	Approx Total Price	171.15	
ID/CD/FF Number:	[REDACTED]		

AIR - Sunday, June 30 2019		Add To Calendar	
Pacific Coastal Airlines Flight [REDACTED] Economy Class			
Depart	Williams Lake, British Columbia Williams Lake Airport [REDACTED] Sunday, June 30 2019	Arrive	Vancouver, British Columbia Vancouver Intl, SOUTH TERMINAL [REDACTED] Sunday, June 30 2019
Duration:	1 hour(s) and 10 minute(s) Non-stop		
Status:	Confirmed - Pacific Coastal Airlines Booking Reference [REDACTED]		
Equipment:	Beech 1900 Airliner		
Remarks:	PACIFIC COASTAL AIRLINES CONFIRMATION 8BEA5J PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES		

AIR - Sunday, June 30 2019		Add To Calendar	
WestJet Flight [REDACTED] Economy Class			
Depart	Vancouver, British Columbia Vancouver Intl, MAIN [REDACTED] Sunday, June 30 2019	Arrive	Nanaimo, British Columbia Nanaimo Airport [REDACTED] Sunday, June 30 2019
Duration:	0 hour(s) and 32 minute(s) Non-stop		
Status:	Confirmed - WestJet Booking Reference: [REDACTED]		
Equipment:	De Havilland Dash 8-400 Turboprop		
Operated By:	WESTJET ENCORE OPERATED BY WESTJET ENCORE		
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	NIL		
Remarks:	PLEASE CHECK IN WITH WESTJET ENCORE		

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice 4384650 WestJet	[REDACTED]	241.00	24.12	13.26	0.00	278.38
				Billed to: VXXXXXXXXXXXXX [REDACTED]		
Service Fee	[REDACTED]	30.00	0.00	1.50	0.00	31.50
				Billed to: VXXXXXXXXXXXXX [REDACTED]		
Invoice 3024038 PACIFIC COASTAL Refund	[REDACTED]	80.00	0.00	4.00	0.00	84.00
				Original Invoice #: 4384526		
				Refunded to: VXXXXXXXXXXXXX [REDACTED]		
	Totals:	191.00	24.12	10.76	0.00	225.88
				Total Credit Card Billing:		225.88
				Balance Due:		0.00

Remarks

BC LICENSE NUMBER [REDACTED]

 24 HOUR EMERGENCY TRAVEL ASSISTANCE

 OUTSIDE REGULAR BUSINESS HOURS - MONDAY TO FRIDAY
 A SERVICE FEE MAY APPLY FOR CALLS TO THIS SERVICE
 WITHIN NORTH AMERICA - CALL 1-888-700-6063
 OUTSIDE NORTH AMERICA - CALL COLLECT 1-514-855-4263
 **IMPORTANT- QUOTE TMC SOS CODE T9A2 WHEN CALLING **
 EMAIL 24HRSERVICE-MNL AT VISIONTRAVEL.CA

 RECOMMENDED CHECK-IN TIME IS AT LEAST 90 MINUTES
 PRIOR TO DEPARTURE. AFTER CHECK-IN YOU MUST BE
 AVAILABLE AT THE BOARDING GATE AT LEAST 60 MINUTES
 PRIOR TO DEPARTURE OR YOU MAY BE DENIED BOARDING.
 PLEASE ENSURE THAT YOU HAVE GOVERNMENT-ISSUED
 PHOTO I.D. GATE ASSIGNMENTS AND DEPARTURE
 ARRIVAL INFORMATION ARE SUBJECT TO CHANGE.
 PLEASE CHECK MONITORS AT THE AIRPORT.
 PLEASE RECONFIRM ALL FLIGHTS
 IT IS YOUR RESPONSIBILITY TO VERIFY FLIGHT TIMES WITH
 THE AIRLINE PRIOR TO YOUR DEPARTURE. SCHEDULE
 MAY OCCUR AT ANY TIME WITHOUT NOTICE BY THE AIRLINE.
 TIME WITHOUT NOTICE BY THE AIRLINE

ENSURE ALL TRAVELLERS HAVE PROPER TRAVEL DOCUMENTS
 CHECK THIS WEBSITE FOR AIRPORT SECURITY INFO
 WWW.CATSA.GC.CA
 ---AIRPORT SECURITY REVISIONS---
 BAGGAGE ALLOWANCE-SPECIFIC SIZE AND WEIGHT
 RESTRICTIONS VARY BETWEEN AIRLINES. EXCESS CHARGES
 MAY APPLY. VISIT THE AIRLINES WEBSITE TO SEE THE
 EXACT BAGGAGE RESTRICTIONS AND FEES.
 MOST AIRLINE BAGGAGE LINKS ARE AVAILABLE BY VISITING
 WWW.VISIONTRAVEL.CA/BAGGAGE/

RENTAL FOR JUN 28, 2019

Rental Agreement #: [REDACTED]

Customer Service: 800-264-6350

PICK-UP

Williams Lake Airport
Williams Lake, BC
+1 250-989-4261

28 Jun 2019



RETURN

Williams Lake Airport
Williams Lake, BC
+1 250-989-4261

30 Jun 2019

FINAL TOTAL (CAD)

CAD 171.15

RENTAL CHARGES

VEHICLE

TIME & DISTANCE CAD 75.00 / day CAD 150.00

EXTRAS

CDW / LDW Included

TAXES & FEES

CONCESSION RECOUP FEE 10.5 PCT Included

PROV VEHICLE RENTAL TAX 1.50/DAY CAD 1.50 / day CAD 3.00

VEHICLE LICENSE RECOUPMENT 3.99/DAY Included

GOODS AND SERVICES TAX CAD 7.65

PROVINCIAL SALES TAX CAD 10.50

TOTAL

total (CAD) CAD 171.15

RENTER DETAILS

Name: DOUGLAS ROUTLEY

Address On File: [REDACTED]
[REDACTED], [REDACTED]

Account Name Provincial Government Of Bc

VEHICLE DETAILS

Class Driven: FCAR

Class Charged: FCAR

Make/Model: [REDACTED]

License Plate: [REDACTED]

DISTANCE

Odometer Start: 3048 Kilometers

Odometer End: 3209 Kilometers

Distance Driven: 161 Kilometers

Thank you for choosing Enterprise.

Nl/al Licensee-can • Williams Lake Airport • Airport Road, Williams Lake • V2G 1B9 BC, CA

TERM ID: C4291515

BATCH#: 347
SHIFT#: 003

Completion

INV#: 000083407

MCARD

Chip

SEQ#: 347001001027

Application Label: MasterCard

AID: A0000000041010

TVR: 00 00 00 00 00

TS1: 68 00

Arrival
June 28, 2019

Departure
June 30, 2019

Total: CAD\$ 301.60

APPROVED 001449
000/00

30-Jun-19

CUSTOMER COPY

Room

349541 PO # Central Res. #

Date	Description	Voucher	Amount
28/6/19	Room Revenue		130.00
28/6/19	Provincial Room Tax		14.30
28/6/19	GST		6.50
9/6/19	Room Revenue		130.00
9/6/19	Provincial Room Tax		14.30
9/6/19	GST		6.50
9/6/19	Mastercard		-301.60
		Balance:	0.00

ST/HST #: [REDACTED]

	Total Tax	
GST	\$13.00	
Provincial Room Tax	\$28.60	
Total	\$41.60	

Chev. Williams Lake
15 Caribou Hwy North
Williams Lake, BC
V2G 4G4
250-392-5011

DATE: 2019-06-30 TIME: [REDACTED]
STORE #: 40080 TRANS #: 292014
Paypoint: 01C
GST: R101745552

*** DUPLICATE ***

FUEL	(L)	(\$/L)	(\$)
Pump 1 Regular	16.200	1.329	21.53
TOTAL CAD		\$	21.53
CREDIT		\$	21.53

* GST INCLUDED IN FUEL \$ 1.03

PURCHASE

MasterCard ***** [REDACTED]
REFERENCE #: 66279702 0016060450 C
AUTH #: 183941

MasterCard
A0000000041010
0000008000
E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

--- Customer's Copy ---

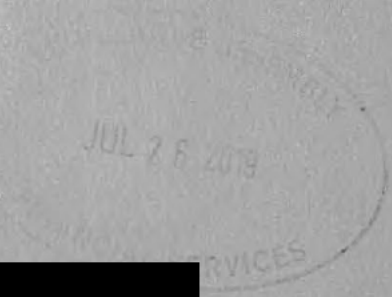
*** DUPLICATE ***

Thank You For
Shopping At
Chevron



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43955
MLA Name: Routley, Doug VM150014 **Claim Date:** June 28, 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:** Williams Lake
Trip Details: Accompanying travel for MLA trip to Williams Lake



Date	Expenses	Amount
June 28, 2019	airfare - round trip Nanaimo to Williams Lake	\$210.13
Total Payable		\$210.13

Date 11 Jul 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
-------------------	--------------	-----------	--------

[REDACTED]

Date JUL 29 2019

Signature [REDACTED]

Special Signature [REDACTED]



Vision Travel DT Ontario-West Inc
 116 - 4480 West Saanich Road
 Victoria, BC V8Z 3E9
 250-412-1888 877-412-1887

www.visiontravel.ca
 GST Reg: [REDACTED]

Invoice/Itinerary

Invoice: 3024037/4384645
 Issued: 27 June 2019

Agency Ref.: [REDACTED]
 Sales Person: [REDACTED]

Customer Number: [REDACTED]
 Customer Ref.: [REDACTED]

NDP GOVERNMENT CAUCUS
 THE LEGISLATURE
 VICTORIA BC V8V 1X4
 CA

Passenger(s): [REDACTED]

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

Notes: IT IS YOUR RESPONSIBILITY TO CAREFULLY REVIEW THIS ITINERARY IMMEDIATELY UPON RECEIPT AND NOTIFY US IF THERE ARE ANY DISCREPANCIES.

AIR - Friday, June 28 2019		Add To Calendar	
Air Canada Flight [REDACTED] Economy Class			
Depart	Nanaimo, British Columbia Nanaimo Airport [REDACTED] Friday, June 28 2019	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL [REDACTED] Friday, June 28 2019
Duration:	0 hour(s) and 32 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	De Havilland Dash 8-400 Turboprop		
Operated By:	/AIR CANADA EXPRESS - JAZZ OPERATED BY /AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - click here		
Remarks:	PLEASE CHECK IN WITH /AIR CANADA EXPRESS - JAZZ		

AIR - Friday, June 28 2019		Add To Calendar	
Pacific Coastal Airlines Flight [REDACTED] Economy Class			
Depart	Vancouver, British Columbia Vancouver Intl, SOUTH [REDACTED] Friday, June 28 2019	Arrive	Williams Lake, British Columbia Williams Lake Airport [REDACTED] Friday, June 28 2019
Duration:	1 hour(s) and 10 minute(s) Non-stop		
Status:	Confirmed - Pacific Coastal Airlines Booking Reference: [REDACTED]		
Equipment:	Beech 1900 Airliner		
Remarks:	PACIFIC COASTAL AIRLINES CONFIRMATION 6ACXHN PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES		

AIR - Sunday, June 30 2019		Add To Calendar	
Pacific Coastal Airlines Flight [REDACTED] Economy Class			
Depart	Williams Lake, British Columbia Williams Lake Airport [REDACTED] Sunday, June 30 2019	Arrive	Vancouver, British Columbia Vancouver Intl, SOUTH TERMINAL [REDACTED] Sunday, June 30 2019
Duration:	1 hour(s) and 10 minute(s) Non-stop		
Status:	Confirmed - Pacific Coastal Airlines Booking Reference: [REDACTED]		
Equipment:	Beech 1900 Airliner		
Remarks:	PACIFIC COASTAL AIRLINES CONFIRMATION 6ACXHN PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES		

AIR - Sunday, June 30 2019		Add To Calendar	
WestJet Flight [REDACTED] Economy Class			
Depart	Vancouver, British Columbia Vancouver Intl, MAIN [REDACTED] Sunday, June 30 2019	Arrive	Nanaimo, British Columbia Nanaimo Airport [REDACTED] Sunday, June 30 2019
Duration:	0 hour(s) and 32 minute(s) Non-stop		
Status:	Confirmed - WestJet Booking Reference: [REDACTED]		
Equipment:	De Havilland Dash 8-400 Turboprop		
Operated By:	WESTJET ENCORE OPERATED BY WESTJET ENCORE		
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	NIL		
Remarks:	PLEASE CHECK IN WITH WESTJET ENCORE		

Invoice Details							
Name	Transaction Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total	
Invoice 3024037 PACIFIC COASTAL Refund	[REDACTED]	80.00	0.00	4.00	0.00	84.00	Refunded to: VXXXXXXXXXXXXX [REDACTED]
[REDACTED]							
Invoice 4384645 FINLAYSON / LEANNE MS WestJet	[REDACTED]	241.00	24.12	13.26	0.00	278.38	Billed to: VXXXXXXXXXXXXX [REDACTED]
[REDACTED]							
	Service Fee	[REDACTED]	[REDACTED]	[REDACTED]	0.00	[REDACTED]	15.75 Billed to: VXXXXXXXXXXXXX [REDACTED]
	Totals:	[REDACTED]	[REDACTED]	[REDACTED]	0.00	[REDACTED]	
						Total Credit Card Billing:	[REDACTED]
						Balance Due:	0.00

Remarks
 BC LICENSE NUMBER [REDACTED]

 24 HOUR EMERGENCY TRAVEL ASSISTANCE

210.13



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

Claim Number: 43956
MLA Name: Routley, Doug VM150014 **Claim Date:** June 28, 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:** Williams Lake
Trip Details: Accompanying travel for MLA trip to Williams Lake

Date	Expenses	Amount
June 28, 2019	airfare - round trip Nanaimo to Williams Lake	\$210.13
Total Payable		\$210.13

Date 11 Jul 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**
 [REDACTED]

Date JUL 29 2019

Signature _____

Spending Authority _____





A DIRECT TRAVEL[®] COMPANY

Vision Travel DT Ontario-West Inc
116 - 4480 West Saanich Road
Victoria, BC V8Z 3E9
250-412-1888 877-412-1887

www.visiontravel.ca
GST Reg: [REDACTED]

Invoice/Itinerary

Invoice: 3024037/4384645
Issued: 27 June 2019

Agency Ref.: [REDACTED]
Sales Person: [REDACTED]

Customer Number: [REDACTED]
Customer Ref.: [REDACTED]

NDP GOVERNMENT CAUCUS
THE LEGISLATURE
VICTORIA BC V8V 1X4
CA

Passenger(s): [REDACTED]

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

Notes: IT IS YOUR RESPONSIBILITY TO CAREFULLY REVIEW THIS ITINERARY IMMEDIATELY UPON RECEIPT AND NOTIFY US IF THERE ARE ANY DISCREPANCIES.

AIR - Friday, June 28 2019		Add To Calendar	
Air Canada Flight [REDACTED]	Economy Class		
Depart	Nanaimo, British Columbia Nanaimo Airport [REDACTED] Friday, June 28 2019	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL [REDACTED] Friday, June 28 2019
Duration:	0 hour(s) and 32 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	De Havilland Dash 8-400 Turboprop		
Operated By:	/AIR CANADA EXPRESS - JAZZ OPERATED BY /AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - click here		
Remarks:	PLEASE CHECK IN WITH /AIR CANADA EXPRESS - JAZZ		

AIR - Friday, June 28 2019		Add To Calendar	
Pacific Coastal Airlines Flight [REDACTED]	Economy Class		
Depart	Vancouver, British Columbia Vancouver Intl, SOUTH [REDACTED] Friday, June 28 2019	Arrive	Williams Lake, British Columbia Williams Lake Airport [REDACTED] Friday, June 28 2019
Duration:	1 hour(s) and 10 minute(s) Non-stop		
Status:	Confirmed - Pacific Coastal Airlines Booking Reference: [REDACTED]		
Equipment:	Beech 1900 Airliner		
Remarks:	PACIFIC COASTAL AIRLINES CONFIRMATION 6ACXHN PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES		

AIR - Sunday, June 30 2019		Add To Calendar	
Pacific Coastal Airlines Flight [REDACTED] Economy Class			
Depart	Williams Lake, British Columbia Williams Lake Airport [REDACTED] Sunday, June 30 2019	Arrive	Vancouver, British Columbia Vancouver Intl, SOUTH TERMINAL [REDACTED] Sunday, June 30 2019
Duration:	1 hour(s) and 10 minute(s) Non-stop		
Status:	Confirmed - Pacific Coastal Airlines Booking Reference: [REDACTED]		
Equipment:	Beech 1900 Airliner		
Remarks:	PACIFIC COASTAL AIRLINES CONFIRMATION 6ACXHN PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES		

AIR - Sunday, June 30 2019		Add To Calendar	
WestJet Flight [REDACTED] Economy Class			
Depart	Vancouver, British Columbia Vancouver Intl, MAIN [REDACTED] Sunday, June 30 2019	Arrive	Nanaimo, British Columbia Nanaimo Airport [REDACTED] Sunday, June 30 2019
Duration:	0 hour(s) and 32 minute(s) Non-stop		
Status:	Confirmed - WestJet Booking Reference [REDACTED]		
Equipment:	De Havilland Dash 8-400 Turboprop		
Operated By:	WESTJET ENCORE OPERATED BY WESTJET ENCORE		
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	NIL		
Remarks:	PLEASE CHECK IN WITH WESTJET ENCORE		

Invoice Details						
Name	Transaction Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice 3024037						
[REDACTED]						
PACIFIC COASTAL Refund	[REDACTED]	80.00	0.00	4.00	0.00	84.00
				Refunded to: VXXXXXXXXXXXXX [REDACTED]		
Invoice 4384645						
[REDACTED]						
WestJet	[REDACTED]	241.00	24.12	13.26	0.00	278.38
				Billed to: VXXXXXXXXXXXXX [REDACTED]		
Service Fee	[REDACTED]					15.75
				Billed to: VXXXXXXXXXXXXX [REDACTED]		
Totals:				0.00		[REDACTED]
				Total Credit Card Billing:		[REDACTED]
				Balance Due:		0.00

15.75
210.13

Remarks
 BC LICENSE NUMBER [REDACTED]

 24 HOUR EMERGENCY TRAVEL ASSISTANCE



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44247
MLA Name: Routley, Doug VM150014 **Claim Date:** January 14, 2019
Constituency: Nanaimo-North Cowichan
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency Ladysmith **Travel To:** Outside Constituency
Trip Details: Stakeholder Meetings and Events

Date	Expenses	Amount
January 14, 2019	75(km) Ladysmith to VIU Vancouver Island University Nanaimo	\$40.50
January 16, 2019	120(km) Ladysmith to Gabriola Arts Council (Gabriola)	\$64.80
January 18, 2019	110(km) Ladysmith to Nanaimo Seniors Village in Nanaimo	\$59.40
January 19, 2019	105(km) Ladysmith to Suneymuxw Breakfast in Nanaimo	\$56.70
January 25, 2019	55(km) Ladysmith to Signing of LOU Duncan in Duncan	\$29.70
January 14, 2019	Lunch only	\$27.00
January 16, 2019	Dinner Only	\$36.00
January 18, 2019	Lunch only	\$27.00
Total Payable		\$341.10* <i>183.60</i>

Date 20 Sep 2019

Signature *See attached* [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*



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 44250
MLA Name: Routley, Doug VM150014
Constituency: Nanaimo-North Cowichan
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency
Trip Details: Constituent Meetings
Claim Date: January 30, 2019
Travel To: In-Constituency

Date	Expenses	Amount
January 26, 2019	75(km) Ladysmith to Robbie Burns Dinner in Nanaimo	\$40.50
January 30, 2019	60(km) Ladysmith to Dovehill House in Crofton	\$32.40
January 31, 2019	80(km) Ladysmith to Constituent Meetings in Nanaimo	\$43.20
January 31, 2019	Lunch only	\$27.00
Total Payable		\$143.10

Date 20 Sep 2019

Signature See attached [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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44255
MLA Name: Routley, Doug VM150014 **Claim Date:** March 01, 2019
Constituency: Nanaimo-North Cowichan
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency *Ladysmith* **Travel To:** Out of Constituency
Trip Details: Minister Bain mtg Steel Workers,
 Caucus Meeting and Salmon Advisory Research

Date	Expenses	Amount
March 01, 2019	120(km) Minister Bains meeting with Steel Workers Nanaimo	\$64.80
March 19, 2019	110(km) Special Ctte to Appoint Merit Commissioner and Caucus Meeting (in Victoria)	-\$59.40
March 22, 2019	120(km) Salmon Advisory Research (Vancouver)	\$64.80
March 01, 2019	Lunch only	\$27.00
March 19, 2019	Breakfast & Dinner Only	-\$48.50
March 22, 2019	MLA Per Diem	\$61.00

Total Payable **~~-\$325.50~~**

217.60

Date 17 Sep 2019

Signature _____

[REDACTED SIGNATURE]

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



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 44258
MLA Name: Routley, Doug VM150014 Claim Date: March 29, 2019
Constituency: Nanaimo-North Cowichan
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency Travel To: In Constituency
Trip Details: Constituent Meetings

Date	Expenses	Amount
March 29, 2019	125(km) Ladysmith to Mtg at John Howard Society in Nanaimo	\$67.50
Total Payable		\$67.50

Date 20 Sep 2019

Signature

See attached.

Routley, Doug VM150014

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



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 44260
MLA Name: Routley, Doug VM150014 Claim Date: April 12, 2019
Constituency: Nanaimo-North Cowichan
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency Travel To: In Constituency
Trip Details: Constituent Meetings and Events

Road trip.

Date	Expenses	Amount
April 12, 2019	110(km) Ladysmith to Constituent Mtgs in Nanaimo	\$60.50
April 15, 2019	130(km) Ladysmith to Hope Center Nanaimo	\$71.50
April 16, 2019	120(km) Ladysmith to Nanaimo Council in Nanaimo	\$66.00
April 18, 2019	110(km) Ladysmith to Constituent Meetings Nanaimo	\$60.50
May 05, 2019	130(km) Ladysmith to Alzheimer Walk in Nanaimo	\$71.50
May 17, 2019	110(km) Ladysmith to Constituent Meetings Nanaimo	\$60.50
May 25, 2019	60(km) Ladysmith to Morden Mine Ceremoney in S. Wellington	\$33.00
April 12, 2019	Lunch only	\$27.00
April 15, 2019	Lunch & Dinner only	\$48.50
April 18, 2019	Lunch only	\$27.00
May 05, 2019	Lunch only	\$27.00
May 17, 2019	Lunch only	\$27.00
May 25, 2019	Lunch only	\$27.00
Total Payable		\$607.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 44265
MLA Name: Routley, Doug VM150014 **Claim Date:** May 18, 2019
Constituency: Nanaimo-North Cowichan
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Outside of Constituency
Trip Details: Stakeholders meetings and events

Date	Expenses	Amount
May 18, 2019	90(km) Ladysmith to Opening IWA Annex in Lake Cowichan	\$49.50
May 19, 2019	110(km) Ladysmith to Heritage Days in Nanaimo	\$60.50
May 23, 2019	110(km) Ladysmith to Indigenous Resource Conf in Nanaimo	\$60.50
June 04, 2019	115(km) Ladysmith to Nanaimo Pride Fest in Nanaimo	\$63.25
June 07, 2019	115(km) Ladysmith to Nanaimo District Secondary School in Nanaimo	\$63.25
June 08, 2019	95(km) Ladysmith to Lake Days in Lake Cowichan and then to Duncan Days in Duncan	\$52.25
June 09, 2019	125(km) Ladysmith to Nanaimo Pride Fest in Nanaimo 2nd event	\$68.75
June 13, 2019	115(km) Ladysmith to School District 68 Trustees in Nanaimo	\$63.25
June 14, 2019	130(km) Ladysmith to South Island ICET in Nanaimo	\$71.50
May 18, 2019	Lunch only	\$27.00
May 23, 2019	Breakfast & Lunch only	\$39.50
June 04, 2019	Lunch only	\$27.00
June 07, 2019	Lunch only	\$27.00
June 08, 2019	Lunch only	\$27.00





Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 44265

MLA Name: Routley, Doug VM150014

Claim Date: May 18, 2019

Constituency: Nanaimo-North Cowichan

Type Of Trip: MLA Travel

Date	Expenses	Amount
June 14, 2019	Lunch only	\$27.00
Total Payable		\$727.25

Date 20 Sep 2019

Signature

See attached

Routley, Doug VM150014

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