



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44888  
**MLA Name:** Routley, Doug VM150014      **Claim Date:** November 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:** Victoria  
**Trip Details:** Travel for Session and Friday Caucus Mtg

| Date              | Expenses   | Amount          |
|-------------------|--|-----------------|
| November 18, 2019 | 52(km)<br>Constituency to Victoria                                 | \$28.60         |
| November 21, 2019 | 52(km)<br>Victoria to Constituency                                 | \$28.60         |
| November 22, 2019 | 52(km)<br>Constituency to Victoria (For Friday morning Caucus mtg) | \$28.60         |
| November 18, 2019 | MLA Per Diem - Victoria  | \$61.00         |
| November 19, 2019 | Breakfast & Lunch Only-Victoria                                    | \$39.50         |
| November 20, 2019 | MLA Per Diem - Victoria  | \$61.00         |
| November 21, 2019 | MLA Per Diem - Victoria  | \$61.00         |
| November 22, 2019 | Breakfast Only - Victoria  | \$27.00         |
| <b>Total</b>      |  | <b>\$335.30</b> |

Date 27 Nov 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 |
|-------------------|--------------|-----------|--------|
| [REDACTED]        |              |           |        |

Date DEC 02 2019

Signature \_\_\_\_\_

S  
ture



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44891

**MLA Name:** Routley, Doug VM150014

**Claim Date:** November 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:** Travel for Session

| Date              | Expenses                           | Amount  |
|-------------------|------------------------------------|---------|
| November 25, 2019 | 52(km)<br>Constituency to Victoria | \$28.60 |
| November 28, 2019 | 52(km)<br>Victoria to Constituency | \$28.60 |
| November 25, 2019 | MLA Per Diem - Victoria            | \$61.00 |
| November 26, 2019 | MLA Per Diem - Victoria            | \$61.00 |
| November 27, 2019 | MLA Per Diem - Victoria            | \$61.00 |
| November 28, 2019 | Breakfast & Lunch Only-Victoria    | \$39.50 |

**\$279.70**

Date 28 Nov 2019

Signature

[REDACTED SIGNATURE]

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

### ACCOUNTS OFFICE USE ONLY

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

[REDACTED ACCOUNTS OFFICE INFORMATION]

Date DEC 02 2019

Signature

Spending [REDACTED]

[REDACTED SIGNATURE]



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44669  
**MLA Name:** Routley, Doug VM150014      **Claim Date:** October 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:** Victoria  
**Trip Details:** Travel Session



| Date             | Expenses                           | Amount  |
|------------------|------------------------------------|---------|
| October 28, 2019 | 52(km)<br>Constituency to Victoria | \$28.60 |
| October 31, 2019 | 52(km)<br>Victoria return Home     | \$28.60 |
| October 28, 2019 | MLA Per Diem - Victoria            | \$61.00 |
| October 29, 2019 | MLA Per Diem - Victoria            | \$61.00 |
| October 30, 2019 | Breakfast and Dinner Only-Victoria | \$48.50 |
| October 31, 2019 | MLA Per Diem - Victoria            | \$61.00 |

**Total Payable      \$288.70**

Date 31 Oct 2019      Signature [REDACTED]  
 I 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

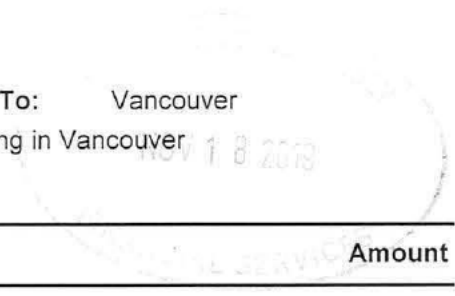
|                   |              |            |            |
|-------------------|--------------|------------|------------|
| Organization Code | Account Code | STOB Code  | Amount     |
| [REDACTED]        | [REDACTED]   | [REDACTED] | [REDACTED] |

Date NOV 04 2019      Signature [REDACTED]  
 Spending [REDACTED] e



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44740  
**MLA Name:** Routley, Doug VM150014      **Claim Date:** November 05, 2019  
**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:** Travel to First Nations Leadership Gathering in Vancouver



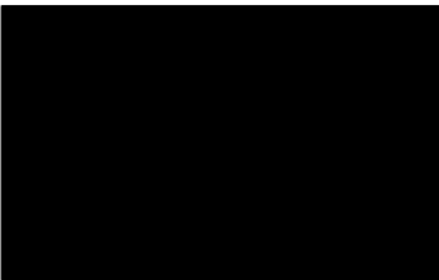
| Date                 | Expenses  | Amount          |
|----------------------|---|-----------------|
| November 05, 2019    | 65(km)<br>Travel to Harbour Air   | \$35.75         |
| November 06, 2019    | 65(km)<br>Harbour Air to Constituency   | \$35.75         |
| November 05, 2019    | Accommodation Expenses  | \$339.58 ✓      |
| November 05, 2019    | airfare - round trip<br>Airfare Harbour Air from Nanaimo to Vancouver on 5th and return on 6th. | \$216.00 ✓      |
| November 05, 2019    | MLA Per Diem  | \$61.00 ✓       |
| November 05, 2019    | Parking   | \$22.00 ✓       |
| November 06, 2019    | MLA Per Diem  | \$61.00 ✓       |
| November 06, 2019    | Taxi  | \$10.00 ✓       |
| <b>Total Payable</b> |   | <b>\$781.08</b> |



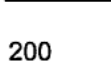
Date 14 Nov 2019


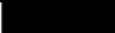
Signature [REDACTED]  
and is in accordance with appropriate statute or other authority for payment

### ACCOUNTS OFFICE USE ONLY


| Organization Code  | Account Code   | STOB Code  | Amount   |
|--|--|--|--|
| <span style="background-color: black; color: black;">[REDACTED]</span> | <span style="background-color: black; color: black;">[REDACTED]</span> | <span style="background-color: black; color: black;">[REDACTED]</span>           | <span style="background-color: black; color: black;">[REDACTED]</span> |
| Date <u>Nov 19, 2019</u>   |  | Signature <span style="background-color: black; color: black;">[REDACTED]</span> |  |
|  |  | Spending Authority Signature   |  |



Room :   
 Folio # :   
 Invoice # :   
 Cashier # : 200  
 Page # : 1 of 1

Mr Douglas Routley  
  
 Duncan BC   
 Canada

Arrival : 11-05-19  
 Departure : 11-06-19

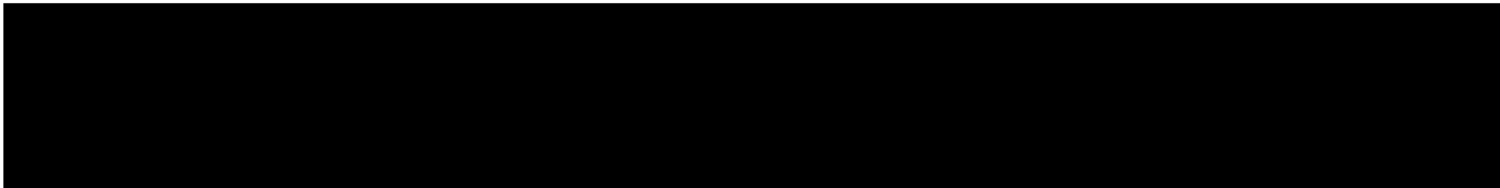
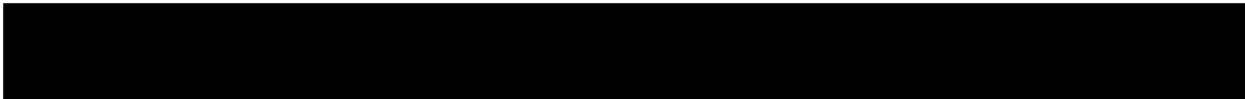
| Date         | Description               | Additional Information   | Charges       | Credits       |
|--------------|---------------------------|--|---------------|---------------|
| 11-05-19     | Room Charge               |  | 289.00        |               |
| 11-05-19     | Destination Marketing Fee |  | 3.74          |               |
| 11-05-19     | Room PST                  |  | 32.20         |               |
| 11-05-19     | Room GST                  |  | 14.64         |               |
| 11-06-19     | Visa                      | XXXXXXXXXXXX  XX/XX |               | 339.58        |
| <b>Total</b> |                           |  | <b>339.58</b> | <b>339.58</b> |
| Balance Due  |                           |  | 0.00          |               |

GST Summary

Room : 14.64  
 F&B : 0.00  
 Other : 0.00  
 Total : 14.64

HST Summary

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



Booking # [REDACTED]

Douglas Routley (Bc Legislative Assembly)  
 Tuesday, November 5, 2019  
 1 Passenger(s)  
 KK- Confirmed

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

# Invoice #: 6841571

- 1 All Skeds - Baggage : Chec \$0.00 CAD
- 1 Sked 1100 : Carbon Offset \$0.50 CAD
- 1 Sked 1100 : Port Fee \$1.75 CAD
- 1 Sked 1100 : VHFC Terminal \$9.86 CAD
- 1 Sked 1100 : (St) GO Flex \$90.74 CAD
- + High Flyer Rewards ([REDACTED] points)

-----

Goods and Services Tax \$5.15 GST

Grand Total \$108.00 CAD

Payment Information:

Visa \$108.00 CAD

Date/Time 05/11/2019 [REDACTED] M

BOOKING # [REDACTED]

Douglas Routley (Bc Legislative Assembly)

Wednesday, November 6, 2019

1 Passenger(s)

KK- Confirmed

Flight # [REDACTED]

Departs [REDACTED] @ Vancouver Harbour

Arrives [REDACTED] @ Nanaimo Harbour

# Invoice #: 6844067

|   |  |             |
|---|--|-------------|
| 1 | All Skeds - Baggage ; Chec               | \$0.00 CAD  |
| 1 | Sked 1100 : Carbon Offset                | \$0.50 CAD  |
| 1 | Sked 1100 : Port Fee                     | \$1.75 CAD  |
| 1 | Sked 1100 : VHFC Terminal                | \$9.86 CAD  |
| 1 | Sked 1100 : (St) GO Flex                 | \$90.74 CAD |
|   | + High Flyer Rewards ([REDACTED] points) |             |

---

Goods and Services Tax \$5.15 GST

Grand Total \$108.00 CAD

Payment Information:

Visa \$108.00 CAD

Date/Time 06/11/2019 [REDACTED]

RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

# RECEIPT

[REDACTED] Parkade

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

# NOV 07, 2019

Purchase Date/Time: [REDACTED] Nov 05, 2019

Total Due: \$22.00 Rate: Park 2 Days \$22.00

Total Paid: \$22.00 Pmt Type: CC (Swipe)

Ticket #: 00035192

S/N #: 520118351278

Setting: Lot -

Mach Name: Lot [REDACTED] - 02



# Cash Receipt

*For prompt, safe and courteous service call...*

**Black Top  
& Checker Cabs**  
**604-681-3201 or 604-731-1111**

1375 Vernon Drive  
Vancouver, BC V6A 3V4  
www.btccabs.ca

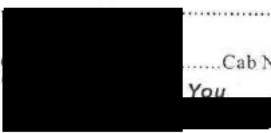
Date 0-11-19 2019

\$ 10-00

From.....

To.....

Driver..... Cab No



143



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44297  
**MLA Name:** Routley, Doug VM150014      **Claim Date:** February 05, 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:** Traveled to Legislature for Caucus Meeting ✓

| Date              | Expenses   | Amount    |
|-------------------|--|-----------|
| February 05, 2019 | 110(km)<br>Home to Victoria for Caucus Mtg and return to Constituency. | \$59.40   |
| February 05, 2019 | Breakfast and Dinner Only-Victoria                                     | \$48.50 ✓ |

**Total Payable      \$107.90**

Date 09 Oct 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 OCT 10 2019

Signature \_\_\_\_\_

Spending \_\_\_\_\_





## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 44298  
**MLA Name:** Routley, Doug VM150014 **Claim Date:** June 15, 2019  
**Constituency:** Nanaimo-North Cowichan  
**Type Of Trip:** In-Constituency Travel ✓  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency - Ladysmith **Travel To:** In-Constituency  
**Trip Details:** Stakeholder and Constituent Meetings and events In-Constituency ✓

| Date          | Expenses  | Amount  |
|---------------|---|---------|
| June 15, 2019 | 120(km)<br>Ladysmith to Nanaimo Hospice Walk in Nanaimo and return to Ladysmith             | \$66.00 |
| June 18, 2019 | 90(km)<br>Ladysmith to Crofton Water Treatment in Crofton and return to Ladysmith           | \$49.50 |
| June 20, 2019 | 110(km)<br>Ladysmith to Old Growth Logging Meeting in Nanaimo and return to Ladysmith       | \$60.50 |
| June 22, 2019 | 110(km)<br>Ladysmith to BC Seafood in Nanaimo and returned to Ladysmith                     | \$60.50 |
| July 04, 2019 | 110(km)<br>Starting Ladysmith had Constituent Meetings in Nanaimo and returned to Ladysmith | \$60.50 |
| July 09, 2019 | 120(km)<br>Ladysmith to Tundra /Snsuneymuxw in Nanaimo and returned Ladysmith               | \$66.00 |
| July 18, 2019 | 140(km)<br>Ladysmith to Affordable Housing meeting in Nanaimo and returned to Ladysmith     | \$77.00 |
| July 22, 2019 | 110(km)<br>Ladysmith to Old Growth logging in Nanaimo and returned to Ladysmith             | \$60.50 |
| July 30, 2019 | 120(km)<br>Ladysmith met with [REDACTED] in Nanaimo and returned to Ladysmith               | \$66.00 |
| June 15, 2019 | Lunch only  | \$27.00 |
| June 18, 2019 | Lunch only  | \$27.00 |
| June 20, 2019 | Lunch only  | \$27.00 |
| June 22, 2019 | Breakfast only  | \$27.00 |
| July 04, 2019 | Lunch only  | \$27.00 |



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44298  
**MLA Name:** Routley, Doug VM150014      **Claim Date:** June 15, 2019  
**Constituency:** Nanaimo-North Cowichan  
**Type Of Trip:** In-Constituency Travel

| Date          | Expenses   | Amount  |
|---------------|------------|---------|
| July 09, 2019 | Lunch only | \$27.00 |
| July 18, 2019 | Lunch only | \$27.00 |
| July 22, 2019 | Lunch only | \$27.00 |
| July 30, 2019 | Lunch only | \$27.00 |

**Total Payable      \$809.50**

Date 09 Oct 2019

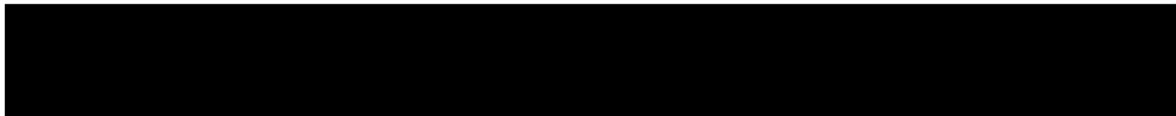
Signature \_\_\_\_\_



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

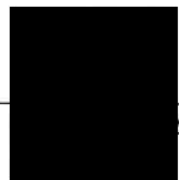
### ACCOUNTS OFFICE USE ONLY

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



Date OCT 10 2019

Signature \_\_\_\_\_



by Signature \_\_\_\_\_



Members Of The Legislative Assembly

Travel Claim Form

Claim Number: 44300 *Not on 44247*  
 MLA Name: Routley, Doug VM150014 Claim Date: January 16, 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: Stakeholder Constituent Meetings.

| Date             | Expenses  | Amount  |
|------------------|---|---------|
| January 16, 2019 | 120(km)<br>Ladysmith to Gabriola Arts Council in Gabriola and return to Ladysmith | \$64.80 |
| January 19, 2019 | 105(km)<br>Ladysmith to Suneymuxw Breakfast in Nanaimo and return to Ladysmith    | \$56.70 |
| January 16, 2019 | Dinner Only   | \$36.00 |

Total Payable \$157.50

Date 09 Oct 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

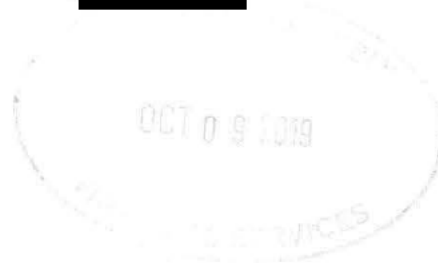
Organization Code      Account Code      STOB Code      Amount

|            |            |            |            |
|------------|------------|------------|------------|
| [Redacted] | [Redacted] | [Redacted] | [Redacted] |
|------------|------------|------------|------------|

Date OCT 10 2019

Signature

Spending Signature





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44301  
**MLA Name:** Routley, Doug VM150014      **Claim Date:** June 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:** Out of Constituency  
**Trip Details:** Stakeholder events ✓

| Date          | Expenses  | Amount  |
|---------------|---|---------|
| June 19, 2019 | 105(km)<br>Nanaimo to Health Announcement in Duncan                                       | \$57.75 |
| July 01, 2019 | 150(km)<br>Canada Day travelled from Ladysmith to Nanaimo to Duncan and back to Ladysmith | \$82.50 |
| July 07, 2019 | 120(km)<br>Ladysmith to Victoria Pride Festival in Victoria                               | \$66.00 |
| July 13, 2019 | 55(km)<br>Ladysmith to Duncan Summer Fest in Duncan and return to Ladysmith               | \$30.25 |
| July 23, 2019 | 120(km)<br>Ladysmith to CHLY Radio in Nanaimo back to Ladysmith for Constituent meetings  | \$66.00 |
| June 19, 2019 | Lunch only  | \$27.00 |
| July 01, 2019 | Breakfast & Lunch only  | \$39.50 |
| July 07, 2019 | Breakfast & Lunch only  | \$39.50 |
| July 13, 2019 | Lunch only  | \$27.00 |
| July 23, 2019 | Lunch only  | \$27.00 |

**Total Payable      \$462.50**

Date 08 Oct 2019

Signature

[REDACTED SIGNATURE]
[REDACTED]

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

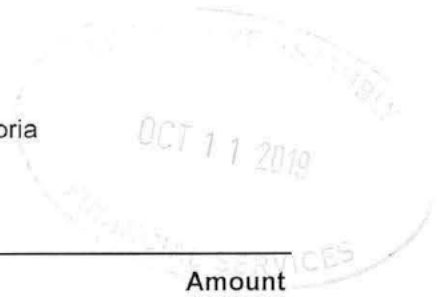
### ACCOUNTS OFFICE USE ONLY

|                          |                     |                  |               |
|--------------------------|---------------------|------------------|---------------|
| <b>Organization Code</b> | <b>Account Code</b> | <b>STOB Code</b> | <b>Amount</b> |
|--------------------------|---------------------|------------------|---------------|



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44397  
**MLA Name:** Routley, Doug VM150014      **Claim Date:** October 07, 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:** Travel for Session ✓



| Date             | Expenses                              | Amount  |
|------------------|---------------------------------------|---------|
| October 07, 2019 | 52(km)<br>Constituency to Victoria    | \$28.60 |
| October 10, 2019 | 52(km)<br>Legislature to Constituency | \$28.60 |
| October 07, 2019 | MLA Per Diem - Victoria               | \$61.00 |
| October 08, 2019 | MLA Per Diem - Victoria               | \$61.00 |
| October 09, 2019 | MLA Per Diem - Victoria               | \$61.00 |
| October 10, 2019 | MLA Per Diem - Victoria               | \$61.00 |

**Total Payable**      **\$301.20**

Date 10 Oct 2019      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]        |              |           |        |

Date OCT 16 2019      Signature [REDACTED]  
 Spending Authority



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44447

**MLA Name:** Routley, Doug VM150014

**Claim Date:** September 23, 2019

**Constituency:** Nanaimo-North Cowichan

**Type Of Trip:** MLA Travel

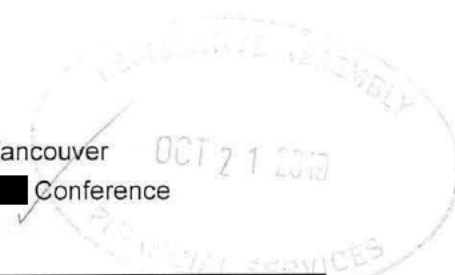
**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency

**Travel To:** Vancouver

**Trip Details:** Travel from Constituency to Vancouver to attend [REDACTED] Conference



| Date               | Expenses   | Amount      |
|--------------------|--|-------------|
| September 23, 2019 | 70(km)<br>Constituency to Nanaimo Harbour Air                            | \$38.50     |
| September 26, 2019 | 70(km)<br>Nanaimo Harbour Air back to Constituency                       | \$38.50     |
| September 23, 2019 | airfare - round trip<br>Harbour Air from Nanaimo to Vancouver and Return | \$211.00 ✓  |
| September 23, 2019 | Breakfast & Dinner Only  | \$48.50     |
| September 23, 2019 | Parking  | \$44.00 ✓   |
| September 24, 2019 | MLA Per Diem   | \$61.00 ✓   |
| September 24, 2019 | Taxi   | \$7.75 ✓    |
| September 25, 2019 | MLA Per Diem   | \$61.00 ✓   |
| September 25, 2019 | Taxi   | \$7.38 ✓    |
| September 25, 2019 | Taxi   | \$8.65 ✓    |
| September 26, 2019 | Accommodation Expenses   | \$1674.40 ✓ |
| September 26, 2019 | MLA Per Diem   | \$61.00 ✓   |
| September 26, 2019 | Taxi<br>Travel from Hotel to Vancouver Harbour Air                       | \$7.15 ✓    |

**Total Payable**      **\$2268.83**

Date 11 Oct 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 |
|-------------------|--------------|-----------|--------|



# 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](http://www.harbourair.com)

26/09/2019

GST: [REDACTED]

## CUSTOMER COPY

Booking # [REDACTED]

Douglas Routley (Bc Legislative Assembly)  
Monday, September 23, 2019  
1 Passenger(s)  
KK - Confirmed

Flight # [REDACTED]

Departs [REDACTED] @ Nanaimo Harbour

Arrives [REDACTED] @ Vancouver Harbour

### Invoice #: 6778488

1 All Skeds - Baggage : Chec \$0.00 CDN  
1 Sked 1100 : Carbon Offset \$0.50 CDN  
1 Sked 1100 : Port Fee \$1.75 CDN  
1 Sked 1100 : VHFC Terminal \$9.86 CDN  
1 Sked 1100 : (Pk) GO Flex \$94.55 CDN  
+ High Flyer Rewards (\$ [REDACTED] points)

Goods and Services Tax \$5.34 GST

Grand Total \$112.00 CDN

### Payment Information:

Master Card \$112.00 CDN

Date/Time 23/09/2019 [REDACTED]  
Station HZNACS02  
Terminal ID HZNACC02  
Action Purchase  
Card Type M/C  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$112.00  
Authorization 037682  
Trace Number 126001001005  
Response 00-001/APPROVED 037682  
Chip ID A0000000041010  
TVR/TST 0000008000/6800

# 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](http://www.harbourair.com)

2019-09-25

GST:

## CUSTOMER COPY

Booking #

Douglas Routley (Bc Legislative Assembly)

Thursday, September 26, 2019

1 Passenger(s)

KK- Confirmed

Flight #

Departs @ Vancouver Harbour

Arrives @ Nanaimo Harbour

# Invoice #: 6789564

|   |                            |         |     |
|---|----------------------------|---------|-----|
| 1 | All Skeds - Baggage : Chec | \$0.00  | CAN |
| 1 | Sked 1100 : Carbon Offset  | \$0.50  | CAN |
| 1 | Sked 1100 : Port Fee       | \$1.75  | CAN |
| 1 | Sked 1100 : VHFC Terminal  | \$9.86  | CAN |
| 1 | Sked 1100 : GO Flex Speci  | \$82.17 | CAN |

Goods and Services Tax \$4.72 GST

Grand Total \$99.00 CAN

### Payment Information:

Master Card \$99.00 CAN

|               |                        |
|---------------|------------------------|
| Date/Time     | 2019-09-25             |
| Station       | HCXHCS01               |
| Terminal ID   | HCXHCC01               |
| Action        | Purchase/Telephone     |
| Card Type     | M/C                    |
| Card Number   | **** * 1               |
| Amount        | \$99.00                |
| Authorization | 087444                 |
| Trace Number  | 128001001242           |
| Response      | 00 001/APPROVED 087444 |

# RECEIPT

[REDACTED] Parkade

License Plate Number

Expiration Date/Time

[REDACTED] M  
SEP 27, 2019

Purchase Date/Time: [REDACTED] Sep 23, 2019

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

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

Ticket #: 00031882

S/N #: 520118351278

Setting: Lot - [REDACTED]

Mach Name: Lot [REDACTED] - 02

\*\*\*\*\* [REDACTED] MasterCard

Auth #: 043641

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

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

# BLACK TOP & CHECKER CABS

777 PACIFIC STREET  
VANCOUVER, BC V6Z 2R7  
6046813201  
<https://www.btccabs.ca>

Transaction 6103834

Total

CA\$5.75

Tip

CA\$2.00

CREDIT CARD SALE

MASTERCARD [REDACTED]

station: BT53

CA\$7.75

2019 [REDACTED]

CA\$7.75 | Method: EMV

MasterCard XXXXXXXXXXXX [REDACTED]

DOUG. ROUTLEY

Ref #: 926700591611

Auth #: 049368

MID: \*\*\*\*\*3884

NO: A0000000041010

Attn: WkNm: MASTERCARD

PIN VERIFIED

THANK YOU FOR YOUR BUSINESS

GARDEN CITY CABS #76  
2633 VIKING WAY UN V6V3B6  
RICHMOND BC  
23008433  
GH2300843301

\*\*\*\* PURCHASE \*\*\*\*

09-25-2019

Acct # \*\*\*\*\* [REDACTED] C

Exp Date \*\*/\*\* Card Type MC

Name: DOUG ROUTLEY

A0000000041010 MasterCard

Operator: 1

Trace # 1524

Inv. # 136

Auth # 092823 RRN 001955006

Purchase \$6.15

Tip \$1.23

Total \$7.38

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

ROYAL CITY TAXI # 55  
436 ROUSSEAU ST  
NEW WESTMINSTBC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2019/09/25  
TIME 2691 [REDACTED]  
CLERK ID 1056  
RECEIPT NUMBER  
085054486-001-001-908-0

-----  
PURCHASE  
AMOUNT \$6.65  
TIP \$2.00  
TOTAL

  
-----  
\$8.65

MasterCard  
A0000000041010  
14E982544171D1B1  
000008000-E800  
47DC9B166A4537F9



Routley, Doug

# Receipt

Invoice date 10/11/2019  
Our reference [REDACTED]  
GST Number [REDACTED]

Guest **Routley, Doug** Arrival **9/22/2019** Departure **9/27/2019** Room [REDACTED]

| Date      | Description            | Quantity | Unit Price | Total (CAD) |
|-----------|------------------------|----------|------------|-------------|
| 9/22/2019 | Room Charge            | 1        | 285.00     | 285.00      |
| 9/22/2019 | DMF @1.293% Plus Taxes | 1        | 3.69       | 3.69        |
| 9/22/2019 | Federal Tax GST        | 2        | 0.00       | 14.44       |
| 9/22/2019 | Provincial Room Tax    | 2        | 0.00       | 23.09       |
| 9/22/2019 | Municipal Room Tax     | 2        | 0.00       | 8.66        |
| 9/23/2019 | Room Charge            | 1        | 285.00     | 285.00      |
| 9/23/2019 | DMF @1.293% Plus Taxes | 1        | 3.69       | 3.69        |
| 9/23/2019 | Federal Tax GST        | 2        | 0.00       | 14.44       |
| 9/23/2019 | Provincial Room Tax    | 2        | 0.00       | 23.09       |
| 9/23/2019 | Municipal Room Tax     | 2        | 0.00       | 8.66        |
| 9/24/2019 | Room Charge            | 1        | 285.00     | 285.00      |
| 9/24/2019 | DMF @1.293% Plus Taxes | 1        | 3.69       | 3.69        |
| 9/24/2019 | Federal Tax GST        | 2        | 0.00       | 14.44       |
| 9/24/2019 | Provincial Room Tax    | 2        | 0.00       | 23.09       |
| 9/24/2019 | Municipal Room Tax     | 2        | 0.00       | 8.66        |
| 9/25/2019 | Room Charge            | 1        | 285.00     | 285.00      |
| 9/25/2019 | DMF @1.293% Plus Taxes | 1        | 3.69       | 3.69        |
| 9/25/2019 | Federal Tax GST        | 2        | 0.00       | 14.44       |
| 9/25/2019 | Provincial Room Tax    | 2        | 0.00       | 23.09       |
| 9/25/2019 | Municipal Room Tax     | 2        | 0.00       | 8.66        |
| 9/26/2019 | Room Charge            | 1        | 285.00     | 285.00      |
| 9/26/2019 | DMF @1.293% Plus Taxes | 1        | 3.69       | 3.69        |
| 9/26/2019 | Federal Tax GST        | 2        | 0.00       | 14.44       |
| 9/26/2019 | Provincial Room Tax    | 2        | 0.00       | 23.09       |
| 9/26/2019 | Municipal Room Tax     | 2        | 0.00       | 8.66        |

Total invoice 1,674.40

4/17/2019 VS \*\*\*\* [REDACTED] Auth: 045001

-334.88

9/27/2019 MC \*\*\*\* [REDACTED] Auth: 039294

-1,339.52

*MLA needed to return to constituency early, because of blocked bookings of hotel, he was unable to cancel 26<sup>th</sup>.*

Subtotal 1,674.40



**BLACK TOP & CHECKER  
CABS**

777 PACIFIC STREET  
VANCOUVER, BC V6Z 2R7  
6046813201  
<https://www.btccabs.ca>

Transaction 17702234

Total **CASH 7.15**  
Tip **CASH 2.00**

CREDIT CARD SALE  
MASTERCARD [REDACTED]  
Station: BT158

**CASH 7.15**

Exp-2019 [REDACTED]

CASH 7.15 | Method: EMV

MasterCard XXXXXXXXXXXXX [REDACTED]

DOUG. ROUTLEY

Ref #: 926900626671

Auth #: 029375

MID: \*\*\*\*\*3884

APP: A000000000041010





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44561  
**MLA Name:** Routley, Doug VM150014      **Claim Date:** August 03, 2019  
**Constituency:** Nanaimo-North Cowichan  
**Type Of Trip:** In-Constituency Travel ✓  
**Prepared By:** ██████████  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** In Constituency  
**Trip Details:** Constituent events and meetings

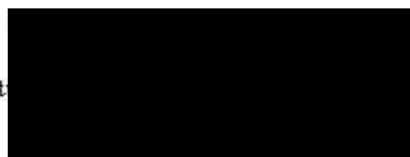


| Date               | Expenses   | Amount    |
|--------------------|--|-----------|
| August 03, 2019    | 90(km)<br>Nanaimo office to Ladysmith Days/Soap Box Derby and back to office.    | \$49.50   |
| August 03, 2019    | 120(km)<br>Ladysmith to Nanaimo Food Share in Nanaimo back to Ladysmith office   | \$66.00   |
| August 15, 2019    | 60(km)<br>Ladysmith to meeting with North Cowichan Council and back to Ladysmith | \$33.00   |
| August 27, 2019    | 110(km)<br>Ladysmith to Penelekut Island Chemainus back to Ladysmith             | \$60.50   |
| September 11, 2019 | 110(km)<br>Ladysmith to Nanaimo to meeting with Constituent                      | \$60.50   |
| August 03, 2019    | Lunch only   | \$27.00 ✓ |
| August 15, 2019    | Lunch only   | \$27.00 ✓ |
| September 11, 2019 | Lunch only   | \$27.00 ✓ |

**Total Payable      \$350.50**

Date 23 Oct 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 |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44562  
**MLA Name:** Routley, Doug VM150014      **Claim Date:** August 17, 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:** Stakeholder events and meetings



| Date               | Expenses  | Amount  |
|--------------------|---|---------|
| August 17, 2019    | 90(km)<br>Ladysmith to Lake Cowichan 75th Bday and return to Ladysmith                      | \$49.50 |
| August 19, 2019    | 140(km)<br>Ladysmith to White Caps Soccer Camp in Nanaimo back to Ladysmith                 | \$77.00 |
| August 25, 2019    | 140(km)<br>Ladysmith to Vancouver Island Exhibition Nanaimo back to Ladysmith               | \$77.00 |
| September 12, 2019 | 130(km)<br>Ladysmith to Vancouver Island University to meet President and back to Ladysmith | \$71.50 |
| August 17, 2019    | Breakfast & Lunch only  | \$39.50 |
| August 19, 2019    | Breakfast & Lunch only  | \$39.50 |
| August 17, 2019    | Lunch only  | \$27.00 |
| September 12, 2019 | Lunch only  | \$27.00 |

**Total Payable      \$408.00**

Date 23 Oct 2019

Signature \_\_\_\_\_

Routley

*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 OCT 25 2019

Signature \_\_\_\_\_

Sp

Signature \_\_\_\_\_



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44564  
**MLA Name:** Routley, Doug VM150014      **Claim Date:** October 21, 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:** Travel for Session



| Date             | Expenses                           | Amount  |
|------------------|------------------------------------|---------|
| October 21, 2019 | 52(km)<br>Constituency to Victoria | \$28.60 |
| October 24, 2019 | 52(km)                             | \$28.60 |
| October 21, 2019 | MLA Per Diem - Victoria            | \$61.00 |
| October 22, 2019 | MLA Per Diem - Victoria            | \$61.00 |
| October 23, 2019 | MLA Per Diem - Victoria            | \$61.00 |
| October 24, 2019 | Breakfast and Dinner Only-Victoria | \$48.50 |

[REDACTED] \$288.70  
 [REDACTED]

Date 24 Oct 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 |
|-------------------|--------------|-----------|--------|
| [REDACTED]        |              |           |        |

Date OCT 30 2019

Signature

Spend nature