



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 47638

MLA Name: Routley, Doug VM150014

Claim Date: February 08, 2022

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
February 08, 2022 CO -> Leg	89(km)	\$48.95
February 11, 2022 Leg -> CO	89(km)	\$48.95
February 08, 2022	MLA Per Diem - Victoria	\$61.00
February 09, 2022	MLA Per Diem - Victoria	\$61.00
February 10, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$280.90



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 47642

MLA Name: Routley, Doug VM150014

Claim Date: February 22, 2022

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: CO -> leg ✓



Date	Expenses	Amount
February 22, 2022 CO -> Leg	89(km)	\$48.95
February 24, 2022 Leg -> CO	89(km)	\$48.95
February 22, 2022	MLA Per Diem - Victoria	\$61.00
February 23, 2022	MLA Per Diem - Victoria	\$61.00
February 24, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$280.90



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 47647

MLA Name: Routley, Doug VM150014

Claim Date: February 28, 2022

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
February 28, 2022 CO -> Leg	89(km)	\$48.95
March 03, 2022 Leg -> CO	89(km)	\$48.95
February 28, 2022	MLA Per Diem - Victoria	\$61.00
March 01, 2022	MLA Per Diem - Victoria	\$61.00
March 02, 2022	MLA Per Diem - Victoria	\$61.00
March 03, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$341.90



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 47648

MLA Name: Routley, Doug VM150014

Claim Date: March 07, 2022

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
March 07, 2022 CO->Leg	89(km)	\$48.95
March 10, 2022 Leg -> CO	89(km)	\$48.95
March 07, 2022	MLA Per Diem - Victoria	\$61.00
March 08, 2022	MLA Per Diem - Victoria	\$61.00
March 09, 2022	MLA Per Diem - Victoria	\$61.00
March 10, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$341.90



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47639

MLA Name: Routley, Doug VM150014

Claim Date: February 14, 2022

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
February 14, 2022 CO -> Leg	89(km)	\$48.95
February 18, 2022 Leg -> CO	89(km)	\$48.95
February 14, 2022	MLA Per Diem - Victoria	\$61.00
February 15, 2022	MLA Per Diem - Victoria	\$61.00
February 16, 2022	MLA Per Diem - Victoria	\$61.00
February 17, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$341.90



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

Page: 1

Claim Number: 47696

MLA Name: Routley, Doug VM150014

Claim Date: December 08, 2021

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: MLA Routley travelled to Vancouver with his partner.

Date	Expenses	Amount
December 08, 2021	Airfare Airfare booked for 2, this is half of total price	\$116.00
December 09, 2021	Airfare Airfare booked for 2, this is half of total price	\$137.00
Total Payable		\$253.00

Flight # [REDACTED]

[REDACTED] Nanaimo Harbour / [Map](#) 

[REDACTED] Vancouver Harbour / [Map](#) 

20 minutes

KK - Confirmed

2 Passenger(s) - GoFlex

· Doug Routley, Male

· [REDACTED]

Air Transportation Charges

Sked 1100 : (St) GO Flex \$194.74

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 1100 : Carbon Offset \$1.00

Sked 1100 : Port Fee \$3.50

Sked 1100 : VHFC Terminal Fee \$21.70

+ Goods and Services Tax \$11.06

Billing \$220.94

Taxes \$11.06

Grand Total \$232.00

Flight # [REDACTED]

[REDACTED] Vancouver Harbour / [Map](#) 

[REDACTED] Nanaimo Harbour / [Map](#) 

20 minutes

KK - Confirmed

2 Passenger(s) - GoGold

Doug Routley, Male

[REDACTED]

Air Transportation Charges

Sked 1100 : (St) GO Gold \$234.74

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 1100 : Carbon Offset \$1.00

Sked 1100 : Port Fee \$3.50

Sked 1100 : VHFC Terminal Fee \$21.70

+ Goods and Services Tax \$13.06

Billing \$260.94

Taxes \$13.06

Grand Total \$274.00



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 47722

MLA Name: Routley, Doug VM150014

Claim Date: March 28, 2022

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
March 28, 2022 CO -> Leg	89(km)	\$48.95
March 31, 2022 Leg -> CO	89(km)	\$48.95
March 28, 2022	Breakfast & Lunch Only-Victoria Dinner provided in SSC Reforming the Police Act	\$39.50
March 29, 2022	Breakfast & Lunch Only-Victoria Dinner provided, Government House Reception	\$39.50
March 30, 2022	Breakfast & Lunch Only-Victoria Dinner provided in SSC Reforming the Police Act	\$39.50
March 31, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$277.40



Members Of The Legislative Assembly
Travel Claim Form

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Claim Number: 47742
MLA Name: Routley, Doug VM150014 **Claim Date:** February 13, 2022
Constituency: Nanaimo-North Cowichan
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Constituency **Travel To:** Victoria
Trip Details: Accompanied MLA Routley to Vancouver for ride along

Date	Expenses	Amount
February 13, 2022	Airfare Airfare booked for 2, this is 1/2 total price	\$270.00
February 14, 2022	Airfare Airfare booked for 2, this is 1/2 total price	\$195.00
Total Payable		\$465.00

Flight # [REDACTED] Twin Otter

[REDACTED] Victoria Harbour / [Map](#) 

[REDACTED] Vancouver Harbour / [Map](#) 

35 minutes

KK - Confirmed

2 Passenger(s) - GoFlex

Douglas Routley, Male

Air Transportation Charges

Sked 200 : (Pk) GO Flex \$491.30

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$1.30

Sked 200 : VHFC Terminal Fee \$21.70

+ Goods and Services Tax \$25.70

Billing \$514.30

Taxes \$25.70

Grand Total \$540.00

Flight # [REDACTED] / Twin Otter

[REDACTED] Vancouver Harbour / [Map](#) 

[REDACTED] Victoria Harbour / [Map](#) 

35 minutes

KK - Confirmed

2 Passenger(s) - GoFlex

· Douglas Routley, Male

Air Transportation Charges

Sked 200 : (Np) GO Flex \$348.44

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$1.30

Sked 200 : VHFC Terminal Fee \$21.70

+ Goods and Services Tax \$18.56

Billing \$371.44

Taxes \$18.56

Grand Total \$390.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47752
MLA Name: Routley, Doug VM150014 **Claim Date:** December 08, 2021
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: VPD ride-along

Date	Expenses	Amount
December 08, 2021	Accommodation Expenses Hotel, in Vancouver (receipts attached)	\$245.58 ✓
December 08, 2021	Airfare Airfare booked for 2 - represents 1/2 total cost	\$116.00 ✓
December 08, 2021	Lunch & Dinner only	\$48.50
December 08, 2021	Parking	\$22.00 ✓
December 08, 2021 tip removed	Taxi	\$12.75 ✓
December 08, 2021 tip removed	Taxi	\$8.35 ✓
December 09, 2021	Airfare Airfare booked for 2 people, this represents 1/2 of total cost	\$137.00
December 09, 2021	MLA Per Diem	\$61.00
Total Payable		\$651.18

Date	Description	Additional Information	Charges	Credits
12-08-21	Room Charge		209.00	
12-08-21	Destination Marketing Fee		2.70	
12-08-21	Room PST		23.29	
12-08-21	Room GST		10.59	
12-09-21	Visa	XXXXXXXXXXXXXX [REDACTED] XX/XX		245.58
<hr/> Total			245.58	245.58
<hr/> Balance Due			0.00	

Flight # [REDACTED]

[REDACTED] Nanaimo Harbour / [Map](#) 

[REDACTED] Vancouver Harbour / [Map](#) 

20 minutes

KK - Confirmed

2 Passenger(s) - GoFlex

• Doug Routley, Male

• [REDACTED]

Air Transportation Charges

Sked 1100 : (St) GO Flex \$194.74

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 1100 : Carbon Offset \$1.00

Sked 1100 : Port Fee \$3.50

Sked 1100 : VHFC Terminal Fee \$21.70

+ Goods and Services Tax \$11.06

Billing \$220.94

Taxes \$11.06

Grand Total \$232.00

Flight # [REDACTED]

[REDACTED] Vancouver Harbour / [Map](#) 

[REDACTED] Nanaimo Harbour / [Map](#) 

20 minutes

KK - Confirmed

2 Passenger(s) - GoGold

• Doug Routley, Male

• [REDACTED]

Air Transportation Charges

Sked 1100 : (St) GO Gold \$234.74

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 1100 : Carbon Offset \$1.00

Sked 1100 : Port Fee \$3.50

Sked 1100 : VHFC Terminal Fee \$21.70

+ Goods and Services Tax \$13.06

Billing \$260.94

Taxes \$13.06

Grand Total \$274.00

YELLOW CAB # 008
1441 CLARK V5L3K9
VANCOUVER BC
Phone #604 681 1111
27083450
TM2708345001

SALE

Batch #: 301 RRN: 0013010040
12/08/21
ORDER#: 5 REF#: 00000004
APPR CODE: 03629I TCD 0124
VISA Proximity

/

/
Visa Credit
AID: A0000000031010
TTQ B2 A0 40 00

AMOUNT

\$8.35

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD [REDACTED]
CARD TYPE VISA
DATE 2021/12/08
TIME 1898 [REDACTED]
CLERK ID 7
INVOICE # 9
RECEIPT NUMBER
H85034895-001-279-001-0

PURCHASE
AMOUNT \$12.75

RECEIPT

[REDACTED]
License Plate Number

[REDACTED]
Expiration Date/Time

DEC 10, 2021

Purchase Date/Time: [REDACTED] Dec 08, 2021

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

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

Ticket #: 00080532

S/N #: 520118351278

Setting: [REDACTED]

Mach Name: [REDACTED]

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

P



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 47753

MLA Name: Routley, Doug VM150014

Claim Date: February 13, 2022

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: VPD ride along

Date	Expenses	Amount
February 13, 2022	Airfare Airfare booked for 2 people, this is 1/2 total cost	\$270.00
February 13, 2022	Dinner Only	\$36.00
February 13, 2022	Taxi Tip removed	\$29.65
February 14, 2022	Accommodation Expenses Receipt attached	[REDACTED]
February 14, 2022	Airfare Airfare booked for 2 people, this is 1/2 total cost	\$195.00
February 14, 2022	Taxi Tip removed	\$5.95
February 14, 2022	Taxi Tip removed	\$26.05

Total Payable

[REDACTED]
831.73

Flight # [REDACTED] Twin Otter

[REDACTED] Victoria Harbour / [Map](#) 

[REDACTED] Vancouver Harbour / [Map](#) 

35 minutes

KK - Confirmed

2 Passenger(s) - GoFlex

· Douglas Routley, Male

Air Transportation Charges

Sked 200 : (Pk) GO Flex \$491.30

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$1.30

Sked 200 : VHFC Terminal Fee \$21.70


+ Goods and Services Tax \$25.70

Billing \$514.30

Taxes \$25.70

Grand Total \$540.00

Flight # [REDACTED] / Twin Otter

[REDACTED] Vancouver Harbour / [Map](#) 

[REDACTED] Victoria Harbour / [Map](#) 

35 minutes

KK - Confirmed

2 Passenger(s) - GoFlex

Douglas Routley, Male

Air Transportation Charges

Sked 200 : (Np) GO Flex \$348.44

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$1.30

Sked 200 : VHFC Terminal Fee \$21.70

+ Goods and Services Tax \$18.56

Billing \$371.44

Taxes \$18.56

Grand Total \$390.00

Date	Description	Additional Information	Charges	Credits
02-13-22	Room Charge - Provincial Govt		229.00	
02-13-22	Destination Marketing Fee		2.96	
02-13-22	Hotel Room Tax		25.52	
02-13-22	Room GST		11.60	



02-14-22	Visa	XXXXXXXXXXXX	XX/XX	
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Total

████████

████████

Balance Due

0.00

GST Summary

Room : 13.63

HST Summary

Room : 0.00

269.08

YELLOW CAB # 262
441 CLARK V5L3K9
VANCOUVER BC
Phone #604 681 1111
27095471
TM2709547101

SALE

Batch #: 003 RRN: 0010031920
02/13/22
ORDER#: 5 REF#: 00000007
APPR CODE: 020701 TCD 0124
VISA Proximity

/

Visa Credit
AID: A0000000031010
TTQ B2 A0 40 00

AMOUNT **\$29.65**

YELLOW CAB # 265
1441 CLARK V5L3K9
VANCOUVER BC
Phone #604 881 1111
27085422
TM2708542201

SALE

Batch #: 002 RRN: 0010028280
02/14/22
ORDER#: 1 REF#: 00000006
APPR CODE: 045511 TCD 0124
VISA Proximity

/

Visa Credit
AID: A0000000031010
TTQ B2 A0 40 00

AMOUNT

\$5.95

----- TRANSACTION RECORD -----
BONNY'S TAXI B 113
5759 SIDLEY STREET
BURNABY BC

Purchase

Feb 14, 2022

VISA

TID: 14021585

Sequence: 001 344

Auth#: 045991

Batch: 001

***** [REDACTED]

Entry: Tap EMV (H)

Response: 01-027

Clerk: 02

Amount

\$ 26.05
[REDACTED]