



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 50662  
**MLA Name:** Routley, Doug VM150014 RWR **Claim Date:** June 22, 2023  
**Constituency:** Nanaimo-North Cowichan  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Cobble Hill **Travel To:** Richmond  
**Trip Details:** Travel to attend caucus meetings

Date	Expenses	Amount
June 22, 2023	71(km) Cobble Hill to Nanaimo	\$40.47
June 23, 2023	71(km) Nanaimo to Cobble Hill	\$40.47
June 22, 2023	airfare - round trip Nanaimo-Richmond return	\$287.99
June 22, 2023	Breakfast & Dinner Only	\$48.50
June 23, 2023	Accommodation Expenses one night accommodation in Richmond	\$233.15
June 23, 2023	Lunch only	\$27.00
June 23, 2023	Taxi Taxi from hotel to airport	\$11.30
<b>Total Payable</b>		<b>\$688.88</b>

Date 18 Jul 2023

Signature [REDACTED]  
Routley, Doug VM150014 RWR  
*certified that the amount to be paid is correct  
with appropriate statute or other authority*

**RICHMOND TAXI**  
2440 SHELL RD  
RICHMOND, BC V6X 2P1  
6042483135

Hope you enjoyed your ride!

Cashier: [REDACTED]

Transaction **8000273**

<b>Total</b>	<b>CA\$11.30</b>
<b>Tip</b>	<b>CA\$1.70</b>
CREDIT CARD SALE	CA\$13.00
MASTERCARD [REDACTED]	

Retain this copy for statement  
validation

Station: CAR 4 A

23-Jun.-2023 [REDACTED]

CA\$13.00 | Method: EMV

Mastercard XXXXXXXXXXXX [REDACTED]

DOUG ROUTLEY

Reference ID: 317400775085

Auth ID: 095058

MID: \*\*\*\*\*7326

AID: A0000000041010

AthNtwkNm: MASTERCARD

PIN VERIFIED

Thank you!



www.seairseaplanes.com  
 contact@seairseaplanes.com

**Richmond Airport**  
 Tel: 604-273-8900  
 1-800-447-3247  
 4640 Inglis Dr.,  
 Richmond BC V7B 1W4

**Nanaimo**  
 Tel: 250-753-1115  
 1-866-692-6440  
 1956 Zorkin Rd.,  
 Nanaimo BC V9S 5T9

**Vancouver Harbour Downtown**  
 Tel: 604-647-7575  
 Unit #1 Burrard Landing,  
 1055 Canada Place,  
 Vancouver, BC, V6C 0C3

**Booking #** [REDACTED]

Date: 2023 06 19 [REDACTED]

**CONDITIONS:**

**Standard Fare**

Fully refundable up to 3 hour prior to departure

Changeable up to 3 hour prior to departure

Baggage Allowance is 35 lbs. Excess baggage travels space available \$1.00/lb

Up to 3 days free parking, based on availability, at our YVR or Nanaimo Terminals.

- Check in time is 30 minutes prior to flight. Boarding commences 10 minutes prior to flight. Passengers 18 yrs and older are required to present government issued Photo ID upon check-in.

Baggage Allowance, Changes & Cancellation Policies are reflected in the fare type selected at the time of booking.

Specialty items, such as sporting equipment, strollers and car seats will travel on a stand-by basis, space available and are subject to additional fees.

Changes or cancellations can be made by calling Reservations at 1-800-447-3247. Customers who do not show up for their flight will forfeit the fare paid, and if applicable, the return flight will be automatically cancelled.

- If you have more than your allotted baggage or have specialty items, please contact one of our agents at 1-800-447-3247 and we'll be happy to provide assistance with your baggage request.

Item	Description	Amount
Airfare	Name : Doug Routley Fare Type : Adult - Standard Date : Thursday June 22nd, 2023 [REDACTED] Flight : [REDACTED] Nanaimo > Richmond	139.03
Airfare	Name : Doug Routley Fare Type : Adult - Standard Date : Friday June 23rd, 2023 [REDACTED] Flight : [REDACTED] Richmond -> Nanaimo	139.03
Promotion	Discount: Flight [REDACTED] - Doug Routley	-4.76
Promotion	Discount: Flight [REDACTED] - Doug Routley	-4.76
Fee	ARRIVAL (Nanaimo) Port Authority Fee: \$0.25 x 1	0.25
Fee	DEPART (Nanaimo) Port Authority Fee: \$0.25 x 1	0.25
Fee	ARRIVAL (Richmond) Port Passenger Fee: \$2.62 x 1	2.62
Fee	DEPART (Richmond) Port Passenger Fee: \$2.62 x 1	2.62

**Dangerous Goods:** For safety reasons, dangerous goods must not be packed in checked or carry-on baggage, except as specifically permitted. Dangerous goods include, but are not limited to: compressed gases, corrosives, explosives, flammable liquids and solids, radioactive materials, oxidizing materials, poisons, infectious substances, disabling devices, and electro-shock weapons. If there are any questions please phone or see <https://www.iata.org/whatwedo/cargo/dgr/Documents/DGR-59-EN-2,3a.pdf> for more information.

**Limitation of Liability Conditions of Carriage.**

The term "Carrier", as used herein, shall mean Seair Seaplanes Ltd., carrying on business as Seair. The Carrier, their servants and agents shall be under no liability in respect or arising out of the carriage of any other services or operations of the Carrier, their servants or agents and the passenger by acceptance of this ticket hereby waives for himself, his representatives and dependants all claims against the Carrier, their servants or agents for compensation or damage, whether in the case of personal injury, death or property damage and whether sustained on board the aircraft or in the course of any of the operations of flight, embarking or disembarking or otherwise and whether caused directly or indirectly to him or his belongings or to persons who act, neglect or default, of the Carrier, their servants or agents or otherwise howsoever (except to the extent the Convention of Warsaw may apply of International flights);

And action against the Carrier shall be brought in the Supreme Court of British Columbia at Vancouver, B.C. and the laws of the Province of British Columbia shall apply to any action against the Carrier. In the event these conditions or any part thereof, relating to the limitation of the liability of the Carrier are found to be contrary to the laws of British Columbia or, notwithstanding condition (c), any other jurisdiction in which any action is brought, the liability of the Carrier shall be:

GST (5%) 13.71

Total \$ CAD 287.99

Amount Paid \$ CAD 287.99

Reference #: [REDACTED]  
 GST #: [REDACTED]

Douglas Routley  
[REDACTED]  
[REDACTED]  
Canada

Room No. :  
Arrival : 06-22-23  
Departure : 06-23-23  
Page No. : 1 of 1  
Folio No. :  
Conf. No. : [REDACTED]  
Cashier No. :

INFORMATION INVOICE

Membership No. : [REDACTED]  
Group Code : [REDACTED]  
Company Name : BC NDP Caucus

06-27-23

Date	Text	Charges	Credits
06-22-23	Package Rate	199.00	
06-22-23	Room Tax 11%	21.89	
06-22-23	GST Tax 5%	9.95	
06-22-23	Destination Marketing Fee	2.31	
06-23-23	Mastercard XXXXXXXXXXXX XX/XX		233.15
Total		233.15	233.15
Balance			0.00



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 50704  
**MLA Name:** Routley, Doug VM150014 RWR **Claim Date:** July 28, 2023  
**Constituency:** Nanaimo-North Cowichan  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Cobble Hill **Travel To:** Victoria  
**Trip Details:** Travel to attend Swearing-In ceremony and work in his Legislative office

Date	Expenses	Amount
July 28, 2023	47(km) Cobble Hill to Victoria	\$28.67
July 28, 2023	47(km) Victoria to Cobble Hill	\$28.67
July 28, 2023	Lunch Only - Victoria	\$27.00
<b>Total Payable</b>		<b>\$84.34</b>

Date 31 Jul 2023

Signature [REDACTED]

Routley, Doug VM150014 RWR

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



# 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  
2023-09-08  
GST: [REDACTED]

CUSTOMER COPY

Booking [REDACTED]  
Departure Route: Legislative Assembly  
Friday, September 8, 2023  
1 Passenger(s)  
KK - Priority Boarding

Flight [REDACTED]  
Departs [REDACTED] Victoria Harbour  
Arrives [REDACTED] Whistler

## Invoice #: 7940117

0 All Skeds - Baggage : Flex B \$0.00 CAD  
0 All Skeds - Baggage : GoFare \$0.00 CAD  
1 Sked 1000 : (5) Flex \$284.39 CAD  
+ High Flyer Rewards (34.13 points)  
1 Sked 1000 : Carbon Offset \$1.30 CAD  
1 Sked 1000 : Fuel Surcharge \$12.50 CAD  
1 Sked 1000 : Victoria Termin \$10.85 CAD  
1 Sked 1000 : Whistler Termin \$10.00 CAD

Goods and Services Tax \$15.96 GST

Grand Total \$335.00 CAD

### Payment Information:

Debit Card \$335.00 CAD

Date/Time 2023-09-08 [REDACTED]  
Station HRA07S01  
Terminal ID W6630B272  
Action Purchase  
Account Type Chequing  
Card Type DIRECT PAYMENT  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$335.00  
Authorization 369335  
Message APPROVED - THANK YOU  
Trace Number 0012856020  
Response 00-001/APPROVED 369335  
Chip ID A000002771010  
TVR/TSI 8080008000/7800

Plan.... [REDACTED]  
Member... [REDACTED]  
Total.... [REDACTED]

CUSTOMER COPY

\*\*\* TRANSACTION RECORD \*\*\*

Free WIFI Password: hguest99

Tsawwassen  
To  
Swartz Bay



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/09/09

BOOKING- [REDACTED]

REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	78.25
2	Adult	37.00
	Fuel Surcharg	4.50
	Total Prepaid	119.75

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CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*

TSA 09 Sep 2023 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET