



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

Claim Number: 35094
MLA Name: Routley, Doug VM150014 **Claim Date:** October 05, 2015
Constituency: Nanaimo-North Cowichan
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
October 05, 2015	65(km)	\$33.80
October 08, 2015	65(km)	\$33.80
October 05, 2015	MLA Per Diem - Victoria	\$61.00 ✓
October 06, 2015	MLA Per Diem - Victoria	\$61.00
October 07, 2015	MLA Per Diem - Victoria	\$61.00
October 08, 2015	MLA Per Diem - Victoria	\$61.00
	Deduction from claim 34770	(10.00)
Total Payable		[REDACTED] 301.60

Date 08 Oct 2015

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
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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Date 10/13/15

Signature [REDACTED]

Spending Authority Signature



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

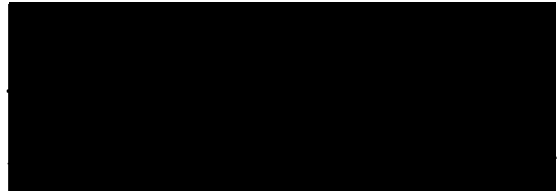
Claim Number: 35180
MLA Name: Routley, Doug VM150014 **Claim Date:** October 20, 2015
Constituency: Nanaimo-North Cowichan
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
October 20, 2015	65(km)	\$33.80
October 22, 2015	65(km)	\$33.80
October 20, 2015	MLA Per Diem - Victoria	\$61.00
October 21, 2015	MLA Per Diem - Victoria	\$61.00
October 22, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable \$250.60

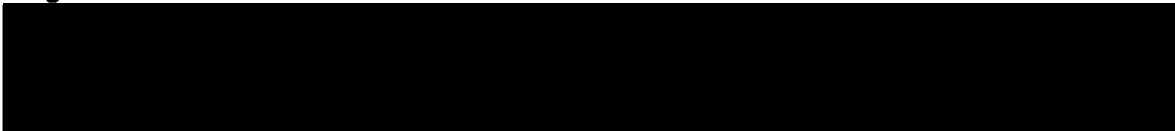
Date 22 Oct 2015

Signature



ACCOUNTS OFFICE USE ONLY

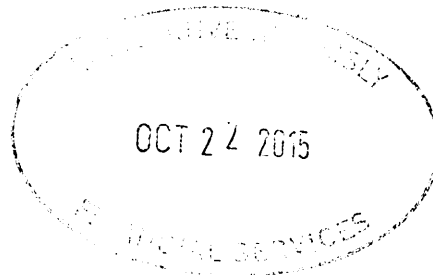
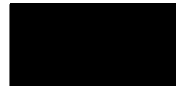
Organization Code Account Code STOB Code Amount



Date 10/23/15

Signature

Spending Authority Signature

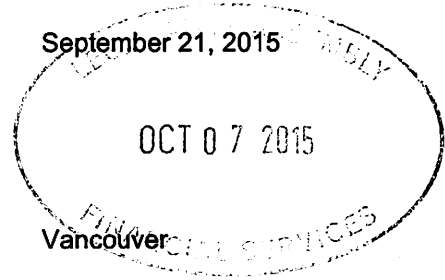




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35045
MLA Name: Routley, Doug VM150014
Constituency: Nanaimo-North Cowichan
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency
Trip Details: Travel to UBCM

Claim Date: September 21, 2015



Travel To: Vancouver

Date	Expenses	Amount
September 21, 2015	82(km)	\$42.90
September 25, 2015	82(km)	\$42.90
September 21, 2015	Accommodation Expenses Vancouver accommodation	\$219.80 ✓
September 21, 2015	airfare - round trip Harbour Air, Vancouver to Victoria return	\$420.00 ✓
September 21, 2015	Dinner Only	\$36.00 ✓
September 21, 2015	Ferry Nanaimo to Vancouver	\$71.65 ✓
September 22, 2015	Accommodation Expenses Vancouver accommodation, Sept. 22-25	\$991.11 ✓
September 22, 2015	MLA Per Diem	\$61.00 ✓
September 22, 2015	Public Transportation Translink	\$2.75 ✓
September 23, 2015	MLA Per Diem - Victoria	\$61.00
September 24, 2015	MLA Per Diem	\$61.00
September 25, 2015	Breakfast only	\$27.00
September 25, 2015	Ferry Vancouver to Victoria w/priority loading	\$145.00 ✓

Total Payable \$2182.11

Date 01 Oct 2015

Signature

[REDACTED 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



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

Claim Number: 35045

MLA Name: Routley, Doug VM150014

Claim Date: September 21, 2015

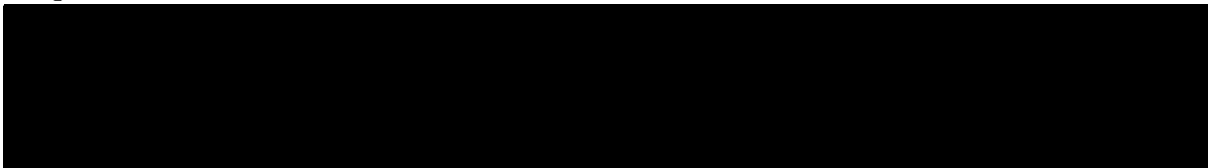
Constituency: Nanaimo-North Cowichan

Type Of Trip: MLA Travel

Date	Expenses	Amount
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ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 10/13/15

Signature



Spending Authority Signature

35045
Sept. 23

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212
Website: www.harbourair.com
9/23/2015
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Routley (Bc Legislative Assembly)
Wednesday, September 23, 2015
Passenger(s)

[REDACTED] Twin Otter
ts [REDACTED] @ Vancouver Harbour
es [REDACTED] @ Victoria Harbour

Invoice #: 4836580

1.00 Sked WCA 300 : VHFC Termi \$9.50 CDN
1.00 Sked WCA 300 : Carbon Offs \$0.50 CDN
1.00 Sked WCA 300 : Regular F \$189.99 CDN
+ High Flyer Rewards [REDACTED]

Routley (Bc Legislative Assembly)
Wednesday, September 23, 2015
Passenger(s)

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

Invoice #: 4836587

1.00 Sked 200 : Carbon Offset \$0.50 CDN
1.00 Sked 200 : Regular Fare \$189.99 CDN
1.00 Sked 200 : VHFC Terminal \$9.50 CDN

Goods and Services Tax \$20.02 GST
Grand Total \$420.00 CDN ✓

Payment Information:

Visa \$420.00 CDN

Date/Time [REDACTED] 2015
Station [REDACTED] 16
Terminal ID [REDACTED] 6

Sept. 22

#35045

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

Tue 22 Sep 15

Payment Type: Cash

Purchase: 1 Zone Ticket

Product Price: \$ 2 \$2.75

Compass Ticket #: *****

Receipt #: *****

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

Sept. 21

Sept. 25

PURCHASE



2015/09/21
Nanaimo (Dep. Bay)
To
Horseshoe Bay
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-
1	Port Fee Adul	0.15

Total	71.65
Visa	71.65
***** (S)	
005/01-66223002	
0017214270	
Approved: 016422	
CHANGE DUE	0 00

LANE 20

NAN 21 Sep 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/09/25
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
1	Priority Loadi	73.50
	Fuel Rebate	0.80-

Total	145.00
MasterCard	145.00
***** (S)	
005/01-66223131	
0017251000	
Approved: 112810	
CHANGE DUE	0.00

LANE 44

TSA 25 Sep 2015

SEE REVERSE SIDE OF TICKET

#35045
Sept. 21

Reservation Number [REDACTED]

Send to Doug Routley

Phone [REDACTED]

Guest Name Doug Routley
Company Provincial Government

Arrival Date
9/21/2015

Departure Date
9/22/2015

Group Government [REDACTED]

Room Information [REDACTED] Deluxe Queen

Bill To Routley, Doug

Phone [REDACTED]

Folio Number [REDACTED]

Trans Date	Description		Voucher	Amount
Charges				
9/21/2015	Room Charge	Provincial Government rate	van- [REDACTED]	155.00
9/21/2015	Good & Service Tax		van- [REDACTED]	7.75
9/21/2015	Room Tax		van- [REDACTED]	17.05
9/21/2015	Daily Parking	Parking Charges	-	31.74
9/21/2015	Good & Service Tax		-	1.59
9/21/2015	Parking Tax		-	6.67
		Subtotal		219.80
	Total Charges			219.80

Payments

9/22/2015	Visa	##### [REDACTED]	[REDACTED]	[REDACTED]	-219.80
		Subtotal			-219.80
	Total Payments				-219.80
			Balance Due:		0.00

Totals

Daily Parking	\$31.74
Good & Service Tax	\$9.34
Parking Tax	\$6.67
Room Charge	\$155.00
Room Tax	\$17.05
Total	\$219.80

GST# [REDACTED]

I have received the goods and / or services in the amount shown here on. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If charging to a credit card, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature: _____

#35045
Sept 22-25.

Room : [REDACTED]
 Folio # : [REDACTED]
 Invoice # : [REDACTED]
 Cashier # : 554
 Page # : 1 of 2

Mr Douglas Routley
 [REDACTED]

Arrival : 09-22-15
 Departure : 09-25-15
 [REDACTED]

Date	Description	Additional Information	Charges	Credits
09-22-15	Room Charge		239.00	
09-22-15	Destination Marketing Fee		3.09	
09-22-15	Hotel Room Tax		26.63	
09-22-15	Room GST		12.10	
09-22-15	Valet Parking	[REDACTED]	39.00	
09-22-15	Parking - Tax		8.19	
09-22-15	Parking - GST		2.36	
09-23-15	Room Charge		239.00	
09-23-15	Destination Marketing Fee		3.09	
09-23-15	Hotel Room Tax		26.63	
09-23-15	Room GST		12.10	
09-23-15	Valet Parking	[REDACTED]	39.00	
09-23-15	Parking - Tax		8.19	
09-23-15	Parking - GST		2.36	
09-24-15	Room Charge		239.00	
09-24-15	Destination Marketing Fee		3.09	
09-24-15	Hotel Room Tax		26.63	
09-24-15	Room GST		12.10	
09-24-15	Valet Parking	[REDACTED]	39.00	
09-24-15	Parking - Tax		8.19	
09-24-15	Parking - GST		2.36	
09-25-15	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		991.11
Total			991.11	991.11
Balance Due			0.00	

GST Summary

Room : 36.30
 F&B : 0.00
 Other : 7.08
 Total : 43.38

HST Summary

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

\$330.37/night

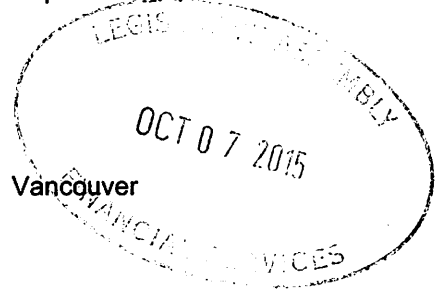
F
W
U





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35044
MLA Name: Routley, Doug VM150014 **Claim Date:** September 10, 2015
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: Vancouver meetings



Date	Expenses	Amount
September 10, 2015	72(km)	\$37.70
September 11, 2015	72(km)	\$37.70
September 10, 2015	Accommodation Expenses Vancouver accommodation	\$243.00 ✓
September 10, 2015	Ferry	\$71.65 ✓
September 10, 2015	MLA Per Diem	\$61.00
September 11, 2015	Ferry	\$71.65 ✓
September 11, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$583.70

Date 01 Oct 2015

Signature

[REDACTED 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
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Date 10/8/15

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

#35044
Sept. 10

Reservation Number [REDACTED]

Send to Doug Routley

Phone [REDACTED]

Guest Name Doug Routley
Company Provincial Government

Arrival Date
9/10/2015

Departure Date
9/11/2015

Room Information [REDACTED] Luxury King

Bill To Routley, Doug

Phone [REDACTED]

Folio Number [REDACTED]

Trans Date	Description		Voucher	Amount
Charges				
9/10/2015	Room Charge	Provincial Government rate	van [REDACTED]	175.00
9/10/2015	Good & Service Tax		van [REDACTED]	8.75
9/10/2015	Room Tax		van [REDACTED]	19.25
9/10/2015	Daily Parking	Parking Charges	-	31.74
9/10/2015	Good & Service Tax		-	1.59
9/10/2015	Parking Tax		-	6.67
		Subtotal		243.00
	Total Charges			243.00

Payments

9/11/2015	Mastercard	##### [REDACTED] [REDACTED]	0000227035	-243.00
		Subtotal		-243.00
	Total Payments			-243.00
			Balance Due:	0.00

Totals

Daily Parking	\$31.74
Good & Service Tax	\$10.34
Parking Tax	\$6.67
Room Charge	\$175.00
Room Tax	\$19.25
Total	\$243.00

GST# [REDACTED]

I have received the goods and / or services in the amount shown here on. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If charging to a credit card, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature: _____

35044

Sept. 11

Sept. 10.

PURCHASE
BCFerries

2015/09/11
Horseshoe Bay
To
Nanaimo (Dep. Bay)
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80
1	Port Fee Adul	0.15

Total	71.65
MasterCard	71.65

005/01-66222938	
0017115060	
Approved: 190641	
CHANGE DUE	0.00

PURCHASE
BCFerries

2015/09/10
Nanaimo (Dep. Bay)
To
Horseshoe Bay
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80
1	Port Fee Adul	0.15

Total	71.65
MasterCard	71.65

005/01-66223002	
0017100750	
Approved: 104654	
CHANGE DUE	0.00

LANE 02

HSB 11 Sep 2015

SEE REVERSE SIDE OF TICKET

LANE 19

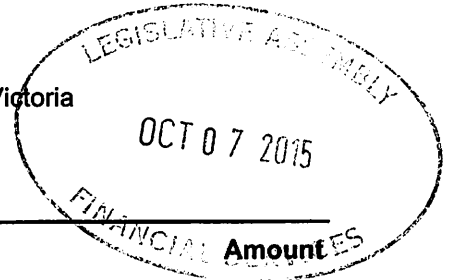
NAN 10 Sep 2015

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35034
MLA Name: Routley, Doug VM150014 **Claim Date:** September 28, 2015
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: MLA Travel for session



Date	Expenses	Amount
September 28, 2015	65(km)	\$33.80
October 01, 2015	65(km)	\$33.80
September 28, 2015	MLA Per Diem - Victoria	\$61.00
September 29, 2015	MLA Per Diem - Victoria	\$61.00 ✓
September 30, 2015	MLA Per Diem - Victoria	\$61.00
October 01, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable \$311.60

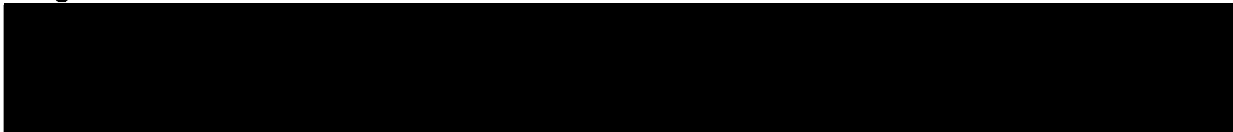
Date 01 Oct 2015

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
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Date 10/13/15

Signature [REDACTED]
 Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35310
MLA Name: Routley, Doug VM150014 **Claim Date:** November 02, 2015
Constituency: Nanaimo-North Cowichan
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
November 05, 2015	130(km)	\$67.60
November 02, 2015	MLA Per Diem - Victoria	\$61.00
November 03, 2015	MLA Per Diem - Victoria	\$61.00
November 04, 2015	MLA Per Diem - Victoria	\$61.00
November 05, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable \$311.60

Date 05 Nov 2015

Signature

[REDACTED 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
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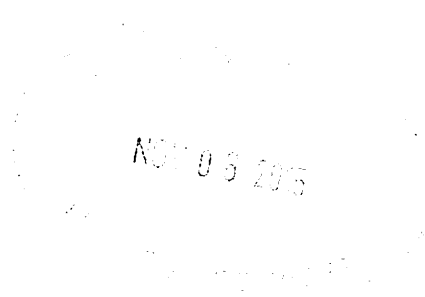
[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date 11/9/15

Signature

[REDACTED SIGNATURE]

Spending Authority Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35426
MLA Name: Routley, Doug VM150014 **Claim Date:** November 16, 2015
Constituency: Nanaimo-North Cowichan
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
November 17, 2015	130(km)	\$67.60
November 16, 2015	MLA Per Diem - Victoria	\$61.00 ✓
November 17, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable \$189.60

Date 17 Nov 2015

Signature

*Routley,
certified
with*

*correct, and is in accordance
with the authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 11/23/15

Signature

Spending Authority Signature

NOV 19 2015



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

Claim Number: 35508
MLA Name: Routley, Doug VM150014 **Claim Date:** November 25, 2015
Constituency: Nanaimo-North Cowichan
Type Of Trip: MLA Travel
Prepared By: [Redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
November 25, 2015 up/dn	130(km)	\$67.60
November 25, 2015	Lunch Only - Victoria	\$27.00 ✓
Total Payable		\$94.60

Date 25 Nov 2015

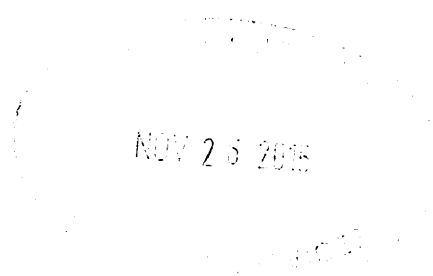
Signature [Redacted]
 Routley, Doug VM150014
 certified that the amount requested is correct, and is in accordance
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]			

Date 11/27/15

Signature [Redacted]
 Spending Authority Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35233
MLA Name: Routley, Doug VM150014 **Claim Date:** October 26, 2015
Constituency: Nanaimo-North Cowichan
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
October 26, 2015	65(km)	\$33.80
October 29, 2015	65(km)	\$33.80
October 26, 2015	MLA Per Diem - Victoria	\$61.00
October 27, 2015	MLA Per Diem - Victoria	\$61.00 ✓
October 28, 2015	MLA Per Diem - Victoria	\$61.00
October 29, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable \$311.60

Date 29 Oct 2015

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date 10/30/15

Signature [REDACTED]
 Spending Authority Signature

