



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

Claim Number: 35727
MLA Name: Routley, Bill VM150069 **Claim Date:** January 19, 2016
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Ridging **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
January 19, 2016	144(km)	\$74.88
January 19, 2016	Lunch Only - Victoria	\$27.00
January 19, 2016	Parking	\$7.00
January 19, 2016	Parking	\$5.50
Total Payable		\$114.38

Date 20 Jan 2016

Signature

[REDACTED SIGNATURE]

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code **Account Code** **STOB Code** **Amount**

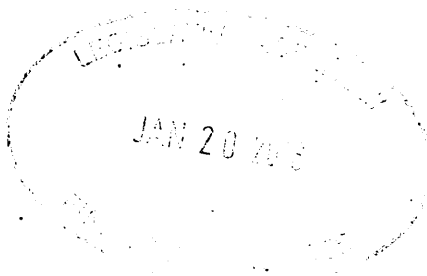
[REDACTED ACCOUNTS OFFICE INFORMATION]

Date 1/22/16

Signature

Spending Authority Signature

[REDACTED SIGNATURE]



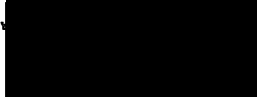
3021

IS YOUR PARKING SPACE



▼ PARKING TIME EXPIRES AT ▼

/ 19/01/



CITY OF VICTORIA

ENJOY DOWNTOWN

2016 Ticket: 0062522
AMOUNT * CAD 007.00 CC
GST Paid: CAD 000.33
19/01/2016



3018

IS YOUR PARKING SPACE



▼ PARKING TIME EXPIRES AT ▼

19/01/



CITY OF VICTORIA

ENJOY DOWNTOWN

2016 Ticket: 0024488
AMOUNT CAD 005.50 CC
GST Paid: CAD 000.26
19/01/2016





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

Claim Number: 35764
 MLA Name: Routley, Bill VM150069 Claim Date: January 27, 2016
 Constituency: Cowichan Valley
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Ridling Travel To: Surrey
 Trip Details:

Date	Expenses	Amount
January 27, 2016	125(km)	\$65.00
January 29, 2016	125(km)	\$65.00
January 27, 2016	Ferry	\$71.50 ✓
January 27, 2016	MLA Per Diem	\$61.00
January 28, 2016	MLA Per Diem	\$61.00
January 29, 2016	Accommodation Expenses	\$239.20 ✓
January 29, 2016	Ferry	\$90.20 ✓
January 29, 2016	MLA Per Diem	\$61.00
January 29, 2016	Parking	\$18.00 ✓
Total Payable		\$731.90

Date 03 Feb 2016

Signature

[REDACTED SIGNATURE]

Routley, Bill VM150069
 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 ACCOUNTS OFFICE USE ONLY SECTION]

Date Feb 9/16

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

FILED

35764

PURCHASE



2016/01/27
Swartz Bay
To
Tsawwassen
AUTH ONLY

20' Undersize Vehi 55.40
1 Adult 18.90
Fuel Rebate 0.80-

Total 71.50
Visa 71.50

005/01-66223091
0018350990
Approved: 074065
CHANGE DUE 0.00

LANE 05

SWB 27 Jan 2016

SEE REVERSE SIDE OF TICKET

PURCHASE



2016/01/29
Tsawwassen
To
Swartz Bay
AUTH ONLY

1 Priority Load 73.50
1 Adult 18.90
Fuel Rebate 0.20-

Total 90.20
MasterCard 90.20

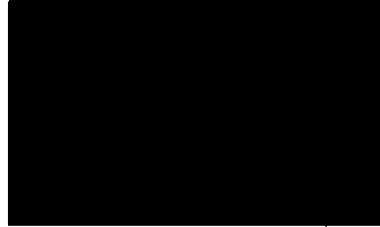
005/01-66223091
0018432950
Approved: 193932
CHANGE DUE 0.00

LANE 45

TSA 29 Jan 2016

SEE REVERSE SIDE OF TICKET

35764



Mr. Bill Routley



Canada

Page Number : 1
 Guest Number :
 Folio ID :
 Arrive Date : 27-JAN-16
 Depart Date : 29-JAN-16
 No. Of Guest :
 Room Number :
 Club Account :

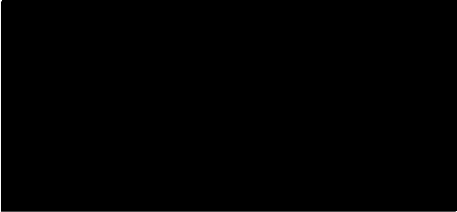
Information Invoice

Tax ID :
 29-JAN-16

Date	Reference	Description	(Charges)(CAD)	(Credits)(CAD)
27-JAN-16	DEPOSIT	Deposit Applied		-239.20
27-JAN-16	RT	Room Charge	104.00	
27-JAN-16	RT	Room Tax	10.40	
27-JAN-16	RT	Room GST	5.20	
28-JAN-16	RT	Room Charge	104.00	
28-JAN-16	RT	Room Tax	10.40	
28-JAN-16	RT	Room GST	5.20	
		** Total	239.20	-239.20
		*** Balance	0.00	

Continued on the next page

35 764



Mr. Bill Routley



Canada

Page Number : 1
 Guest Number :
 Folio ID :
 Arrive Date : 27-JAN-16
 Depart Date : 29-JAN-16
 No. Of Guest :
 Room Number :
 Club Account :

Tax Invoice

Tax ID :
 29-JAN-16

Date	Reference	Description	Charges (CAD)	Credits (CAD)
27-JAN-16		Parking - Overnight Guest	7.08	
27-JAN-16		GST	0.43	
27-JAN-16		Parking Tax	1.49	
28-JAN-16		Parking - Overnight Guest	7.08	
28-JAN-16		GST	0.43	
28-JAN-16		Parking Tax	1.49	
29-JAN-16	VI	Visa		-18.00
For Authorization Purpose Only				
xxxxxx				
Date	Code	Authorized		
27-JAN-16	026356	50		
** Total			18.00	-18.00
*** Balance			-0.00	

Continued on the next page



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35818
MLA Name: Routley, Bill VM150069 **Claim Date:** February 08, 2016
Constituency: Cowichan Valley
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
February 08, 2016	72(km)	\$37.44
February 11, 2016	72(km)	\$37.44
[REDACTED]		
February 09, 2016	MLA Per Diem - Victoria	\$61.00
February 10, 2016	MLA Per Diem - Victoria	\$61.00
February 11, 2016	MLA Per Diem - Victoria	\$61.00

Total Payable \$ [REDACTED] 257.88

Date 11 Feb 2016

Signature [REDACTED]

Routley, Bill VM150069
certified that the amount to be paid is in accordance with appropriate statute or other authority

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]			
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Date 2/12/16

Signature [REDACTED]

Spending Authority Signature

FEB 11 2016



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35920
MLA Name: Routley, Bill VM150069 **Claim Date:** February 14, 2016
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Ridging **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
February 14, 2016	72(km)	\$37.44
February 15, 2016	MLA Per Diem - Victoria	\$61.00
February 16, 2016	MLA Per Diem - Victoria	\$61.00
February 17, 2016	MLA Per Diem - Victoria	\$61.00
February 18, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$281.44

Date 18 Feb 2016

Signature _____

[REDACTED]
 Routley, Bill VM150069
certified that the amount to be paid is correct, 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 2/19/16

Signature _____

[REDACTED]
 Spending Authority Signature

FEB 16 2016



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35992

MLA Name: Routley, Bill VM150069

Claim Date: February 18, 2016

Constituency: Cowichan Valley

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Victoria

Travel To: Vancouver/Duncan

Trip Details:

Date	Expenses	Amount
February 18, 2016	76(km)	\$39.52
February 20, 2016	80(km)	\$41.60
February 18, 2016	Accommodation Expenses	\$307.68
February 18, 2016	Ferry	\$145.00
February 19, 2016	MLA Per Diem	\$61.00
February 20, 2016	Ferry	\$71.75
Total Payable		\$666.55

Date 23 Feb 2016

Signature

[REDACTED SIGNATURE]

Routley, Bill VM150069
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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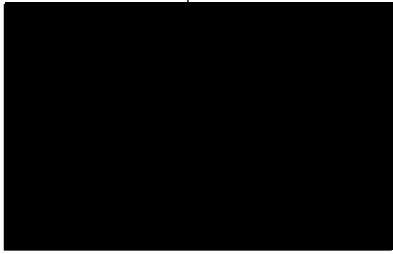
[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date 2/24/16

Signature

[REDACTED SIGNATURE]

Spending Authority Signature



35992

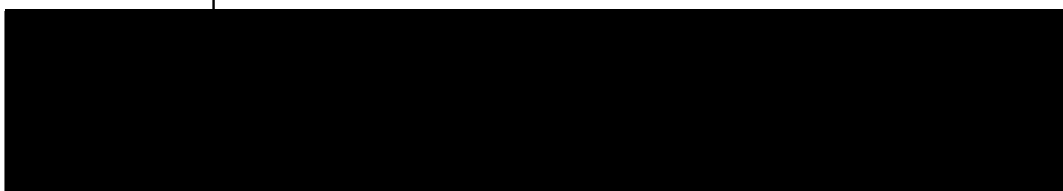
02-20-16

Bill Routley [Redacted] Canada	Folio No. :	Room No. :
	A/R Number :	Arrival : 02-18-16
	Group Code :	Departure : 02-20-16
	Company :	Conf. No. : [Redacted]
	Membership No. : [Redacted]	Rate Code : IMCGV
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits	
02-18-16	*Accommodation	112.00		
02-18-16	Destination Marketing Fee	1.45		
02-18-16	Room PST # [Redacted]	9.08		
02-18-16	Room GST- [Redacted]	5.67		
02-18-16	MRDT	3.40		
02-18-16	Parking	17.50		
02-18-16	Parking Tax (PRT)	3.68		
02-18-16	Sales GST- [Redacted]	1.06		
02-19-16	*Accommodation	112.00		
02-19-16	Destination Marketing Fee	1.45		
02-19-16	Room PST # [Redacted]	9.08		
02-19-16	Room GST- [Redacted]	5.67		
02-19-16	MRDT	3.40		
02-19-16	Parking	17.50		
02-19-16	Parking Tax (PRT)	3.68		
02-19-16	Sales GST- [Redacted]	1.06		
[Redacted]		Total	307.68	0.00
[Redacted]		Balance	307.68	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. 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 associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



35992

PURCHASE



2016/02/18
Swartz Bay
To
Tsawwassen
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

005/01-66223091
0018575200
Approved: 212656
CHANGE DUE 0.00

LANE 02

SWB 18 Feb 2016

SEE REVERSE SIDE OF TICKET

PURCHASE



2016/02/20
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 0.25

Total 71.75
MasterCard 71.75

005/01-66222938
0018732350
Approved: 142855
CHANGE DUE 0.00

LANE 03

HSB 20 Feb 2016

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35995
MLA Name: Routley, Bill VM150069 **Claim Date:** February 21, 2016
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Ridging **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
February 21, 2016	72(km)	\$37.44
February 25, 2016	72(km)	\$37.44
February 22, 2016	MLA Per Diem - Victoria	\$61.00
February 23, 2016	MLA Per Diem - Victoria	\$61.00
February 24, 2016	Lunch and Dinner Only-Victoria	\$48.50
February 25, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$306.38

Date 25 Feb 2016

Signature

[REDACTED 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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[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date 2/25/16

Signature

[REDACTED SIGNATURE]

Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36068

MLA Name: Routley, Bill VM150069

Claim Date: February 28, 2016

Constituency: Cowichan Valley

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
February 28, 2016	72(km)	\$37.44
February 29, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$98.44

Date 01 Mar 2016

Signature

[REDACTED]
Routley, Bill VM150069

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 3/2/16

Signature

[REDACTED]
Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36075

MLA Name: Routley, Bill VM150069

Claim Date: March 01, 2016

Constituency: Cowichan Valley

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Victoria

Travel To: Riding

Trip Details:

Date	Expenses	Amount
March 03, 2016	72(km)	\$37.44
March 01, 2016	MLA Per Diem - Victoria	\$61.00
March 02, 2016	MLA Per Diem - Victoria	\$61.00
March 03, 2016	MLA Per Diem - Victoria	\$61.00

Total Payable **\$220.44**

Date 03 Mar 2016

Signature

[REDACTED SIGNATURE]

*is in accordance
with the*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 3/4/16

Signature

Spending Authority Signature

MAR 03 2016



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36133
MLA Name: Routley, Bill VM150069 **Claim Date:** March 06, 2016
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Ridging **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
March 06, 2016	72(km)	\$37.44
March 10, 2016	72(km)	\$37.44
March 06, 2016	MLA Per Diem - Victoria	\$61.00
March 07, 2016	MLA Per Diem - Victoria	\$61.00
March 08, 2016	MLA Per Diem - Victoria	\$61.00 ✓
March 09, 2016	MLA Per Diem - Victoria	\$61.00

Total Payable \$318.88

Date 10 Mar 2016

Signature _____

Receivable
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 3/10/16

Signature _____

Spending Authority Signature

MAR 10 2016



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36215
MLA Name: Routley, Bill VM150069 **Claim Date:** March 13, 2016
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Ridging **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
March 12, 2016	72(km)	\$37.44
March 14, 2016	100(km)	\$52.00
March 17, 2016	72(km)	\$37.44
March 14, 2016	MLA Per Diem - Victoria	\$61.00
March 15, 2016	Breakfast and Dinner Only-Victoria	\$48.50
March 16, 2016	MLA Per Diem - Victoria	\$61.00
March 17, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$358.38

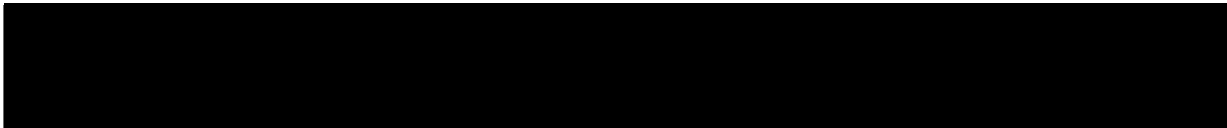
Date 17 Mar 2016

Signature _____

[REDACTED]
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 3/21/16

Signature _____

