



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

**Claim Number:** 37046  
**MLA Name:** Routley, Doug VM150014      **Claim Date:** June 23, 2016  
**Constituency:** Nanaimo-North Cowichan  
**Type Of Trip:** MLA Travel  
**Prepared By:**  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** Kamloops  
**Trip Details:**

Date	Expenses	Amount
June 25, 2016 up/dn	928(km)	\$491.84
<del>June 23, 2016</del>	Ferry	\$71.75 X
June 23, 2016	MLA Per Diem	\$61.00
June 24, 2016	Accommodation Expenses	\$296.70 X
June 24, 2016	MLA Per Diem	\$61.00
June 25, 2016	Ferry	\$71.75 X
June 25, 2016	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$1115.04</b>

Date 04 Jul 2016

Signature

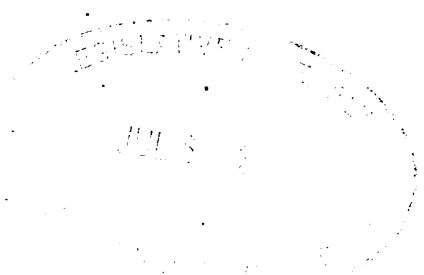
*Routley, Doug VM150014  
certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

Organization Code      Account Code      STOB Code      Amount

Date 7/7/16

Signature   
Spending Authority Signature



GST : [REDACTED]

Reservation Number [REDACTED]

Send to **Doug Routley**  
[REDACTED]

Phone [REDACTED]

Guest Name **Doug Routley**

Arrival Date  
**23/06/2016**

Departure Date  
**25/06/2016**

Group **NDP Opposition Caucus**

Room Information [REDACTED] **Executive King**

Bill To **Routley, Doug**  
[REDACTED]

Phone [REDACTED]

Folio Number [REDACTED]

Charges	Trans Date	Description		Voucher	Amount
	23/06/2016	Government Group Rate	NDP Opposition Caucus	thc-309	129.00
	23/06/2016	MDRT		thc-309	2.58
	23/06/2016	GST 5%		thc-309	6.45
	23/06/2016	PST - 8% Accommodation		thc-309	10.32
	24/06/2016	Government Group Rate	NDP Opposition Caucus	thc-309	129.00
	24/06/2016	MDRT		thc-309	2.58
	24/06/2016	GST 5%		thc-309	6.45
	24/06/2016	PST - 8% Accommodation		thc-309	10.32
<b>Total Charges</b>					<b>296.70</b>
<b>Payments</b>					
	25/06/2016	Mastercard			-296.70
<b>Total Payments</b>					<b>-296.70</b>
<b>Balance Due:</b>					<b>0.00</b>

I have received the goods and / or services in the amount shown hereon. 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 a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature: \_\_\_\_\_

**PURCHASE**



2016/06/25  
Horseshoe Bay  
To  
Nanaimo (Dep. Bay)  
AUTH ONLY

20' Undersize Vehi 56.45  
1 Adult 17.20  
Fuel Rebate 2.15-  
1 Port Fee Adul 0.25

Total 71.75  
MasterCard 71.75  
\*\*\*\*\*  
005/01-66222937  
0019933600  
Approved: 222547  
CHANGE DUE 0.00

**LANE 05**

HSB 25 Jun 2016

103956  
SEE REVERSE SIDE OF TICKET

**PURCHASE**



2016/06/23  
Nanaimo (Dep. Bay)  
To  
Horseshoe Bay  
AUTH ONLY

20' Undersize Vehi 56.45  
1 Adult 17.20  
Fuel Rebate 2.15  
1 Port Fee Adul 0.25

Total 71.75  
MasterCard 71.75  
\*\*\*\*\*  
005/01-66223336  
0019910200  
Approved: 085839  
CHANGE DUE 0.0

**LANE 15**

NAN 23 Jun 2016

109206  
SEE REVERSE SIDE OF TICKE





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 37288  
**MLA Name:** Routley, Doug VM150014      **Claim Date:** August 02, 2016  
**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
August 02, 2016	130(km)	\$68.90 ✓
August 02, 2016	MLA Per Diem - Victoria	\$61.00

**\$129.90**

Date 02 Aug 2016

Signature

*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 8/3/16

Signature

Spending Authority Signature



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 37404  
**MLA Name:** Routley, Doug VM150014      **Claim Date:** August 31, 2016  
**Constituency:** Nanaimo-North Cowichan  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding                                      **Travel To:** Vancouver  
**Trip Details:**

Date	Expenses	Amount
August 31, 2016	100(km)	\$53.00
August 31, 2016	Accommodation Expenses	\$304.33 +
August 31, 2016	airfare - round trip	\$229.50 +
August 31, 2016	MLA Per Diem	\$61.00
August 31, 2016	Taxi	\$15.00 +
September 01, 2016	MLA Per Diem	\$61.00
September 01, 2016	Taxi	\$15.70 +
September 01, 2016	Taxi	\$18.10 +

**Total Payable**      **\$757.63**

Date 12 Sep 2016

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 9/13/16

Signature [REDACTED]  
 Spending Authority

# 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  
 31/08/2016  
 GST:

CUSTOMER COPY

### Booking Information:

Doug Routley (Bc Legislative Assembly)  
 Wednesday, August 31, 2016  
 Passenger(s)

Flight  
 Departs @ Nanaimo Harbour  
 Arrives @ Vancouver Harbour

### Group list:

o Routley, Doug

## Invoice #: 5271425

All Skeds - Baggage : Chec \$0.00 CDN  
 Sked 1100 : Carbon Offset \$1.00 CDN  
 Sked 1100 : Port Fee \$3.30 CDN  
 Sked 1100 : VHFC Terminal \$19.72 CDN  
 Sked 1100 : Standard GO \$181.70 CDN

+ High Flyer Rewards

Doug Routley (Bc Legislative Assembly)  
 Thursday, September 1, 2016  
 1 Passenger(s)

Flight  
 Departs @ Vancouver Harbour  
 Arrives @ Nanaimo Harbour

### Group list:

o Routley, Doug

## Invoice #: 5271427

1.00 All Skeds - Baggage : Chec \$0.00 CDN  
 1.00 Sked 1100 : Carbon Offset \$0.50 CDN  
 1.00 Sked 1100 : Port Fee \$1.65 CDN  
 1.00 Sked 1100 : VHFC Terminal \$9.86 CDN  
 1.00 Sked 1100 : Standard GO \$181.70 CDN

1.00 Sked 1100 : Carbon Offset \$1.00 CDN  
 1.00 Sked 1100 : Standard GO F \$90.00 CDN

Doug Routley (Bc Legislative Assembly)  
 Thursday, September 1, 2016  
 1 Passenger(s)

SA  
 Departs @ Vancouver Harbour  
 Arrives @ Ganges Harbour

Departs @ Ganges Harbour  
 Arrives @ Maple Bay

## Invoice #: 5272408

1.00 All Skeds - Baggage : Chec \$0.00 CDN  
 1.00 Sked 400 : (CXH/GNG/MAP) \$116.91 CDN  
 1.00 Sked SA 400 : Carbon Offs \$0.80 CDN  
 1.00 Sked SA 400 : (MAP,GNG,CXH) \$9.86 CDN  
 1.00 Sked SA 400 : (MAP,GNG,CXH) \$1.00 CDN

Goods and Services Tax

Grand Total

### Payment Information:

Visa \$0.00 CDN

Date/Time 31/08/2016  
 Station HZNACS01  
 Terminal ID HZNACC01  
 Action Purchase  
 Card Type Visa  
 Card Number \*\*\*\* \*  
 Amount \$216.00  
 Authorization  
 Trace Number  
 Response -991/NOT COMPLETED  
 Chip Application Visa Credit  
 Chip Label Visa Credit  
 Chip ID A0000000031010  
 TVR/TSI 0080088000/C800

Visa

\$ 229.50  
 229.50  
 2  
 Date/Time 31/08/2016  
 Station HZNACS01  
 Terminal ID HZNACC01  
 Action Purchase  
 Card Type VISA  
 Card Number \*\*\*\* \*  
 Amount  
 Authorization 02265I

YELLOW CAB CO LTD  
1441 CLARK DR V5L3K9  
VANCOUVER BC  
21158659

|||| PURCHASE ||||  
09-01-2016  
Acct # .....  
Exp Date ... Card Type VI  
Name: DOUG ROUTLEY  
A000000031010 Visa Credit

Trace # 980005  
M21158659164  
Inv. # 1  
Auth # 079951 RRN 001131005

Purchase \$11.70  
Tip \$4.00  
Total \$15.70  
(00) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

YELLOW CAB CO LTD  
1441 CLARK DR V5L3K9  
VANCOUVER BC  
21158659

|||| PURCHASE ||||  
08-31-2016  
Acct # .....  
Exp Date ... Card Type VI  
Name: DOUG ROUTLEY  
A000000031010 Visa Credit

Trace # 230004  
M21158659141  
Inv. # 5  
Auth # 011011 RRN 001236004

Purchase \$14.10  
Tip \$4.00  
Total \$18.10  
(00) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

YELLOW CAB CO LTD  
1441 CLARK DR V5L3K9  
VANCOUVER BC  
21158659

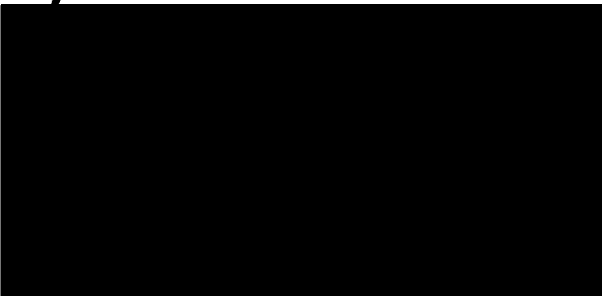
|||| PURCHASE ||||  
09-01-2016  
Acct # .....  
Exp Date ... Card Type VI  
Name: DOUG ROUTLEY  
A000000031010 Visa Credit



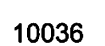
Trace # 250009  
M21158659223  
Inv. # 1  
Auth # 057741 RRN 001116009

Purchase \$12.00  
Tip \$3.00  
Total \$15.00  
(00) APPROVED-THANK YOU

Retain this copy for your records  
Customer





Room :   
 Folio # :   
 Invoice # :   
 Cashier # : 10036  
 Page # : 1 of 1

Mr Douglas Routley

Arrival : 08-31-16  
 Departure : 09-01-16

Canada

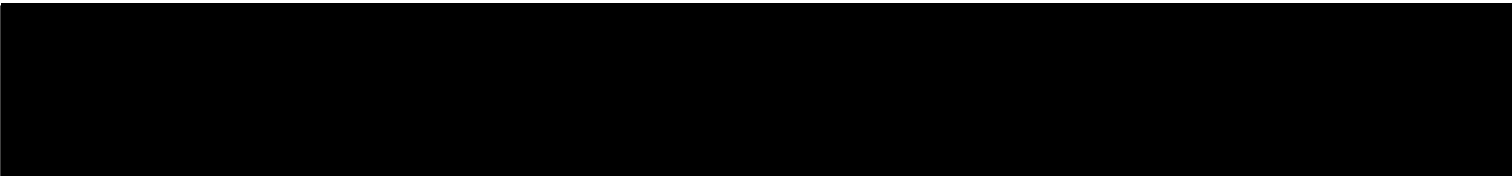
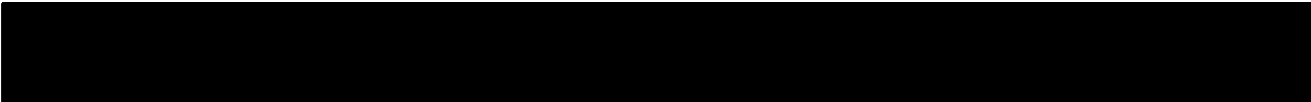
Date	Description	Additional Information	Charges	Credits
08-31-16	Room Charge - Provincial Govt		259.00	
08-31-16	Destination Marketing Fee		3.35	
08-31-16	Hotel Room Tax		28.86	
08-31-16	Room GST		13.12	
<b>Total</b>			<b>304.33</b>	<b>0.00</b>
<b>Balance Due</b>			<b>304.33</b>	

GST Summary

Room : 13.12  
 F&B : 0.00  
 Other : 0.00  
 Total : 13.12

HST Summary

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





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

**Claim Number:** 37405  
**MLA Name:** Routley, Doug VM150014      **Claim Date:** August 31, 2016  
**Constituency:** Nanaimo-North Cowichan  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [Redacted]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Riding      **Travel To:** Vancouver  
**Trip Details:**

Date	Expenses	Amount
August 31, 2016	airfare - round trip	\$229.50
<b>Total Payable</b>		<b>\$229.50</b>

Date 12 Sep 2016

Signature

[Redacted Signature]

*with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

**Organization Code      Account Code      STOB Code      Amount**

[Redacted Table Content]

Date 9/13/16

Signature

\_\_\_\_\_  
Spending Authority Signature

# 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  
31/08/2016  
GST: [REDACTED]

## CUSTOMER COPY

### Booking Information:

Doug Routley (Bc Legislative Assembly)  
Wednesday, August 31, 2016  
[REDACTED] Passenger(s)

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

### Group list:

[REDACTED]  
[REDACTED]

## Invoice #: 5271425

[REDACTED] All Skeds - Baggage : Chec \$0.00 CDN  
[REDACTED] Sked 1100 : Carbon Offset \$1.00 CDN  
[REDACTED] Sked 1100 : Port Fee \$3.30 CDN  
[REDACTED] Sked 1100 : VHFC Terminal \$19.72 CDN  
[REDACTED] Sked 1100 : Standard GO \$181.70 CDN  
+ High Flyer Rewards ([REDACTED])

-----  
Doug Routley (Bc Legislative Assembly)  
Thursday, September 1, 2016  
1 Passenger(s)

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

### Group list:

o [REDACTED]  
o Routley, Doug

## Invoice #: 5271427

1.00 All Skeds - Baggage : Chec \$0.00 CDN  
1.00 Sked 1100 : Carbon Offset \$0.50 CDN  
1.00 Sked 1100 : Port Fee \$1.65 CDN  
1.00 Sked 1100 : VHFC Terminal \$9.86 CDN  
1.00 Sked 1100 : Standard GO F \$90.85 CDN

Doug Routley (Bc Legislative Assembly)  
Thursday, September 1, 2016  
1 Passenger(s)

Departs [REDACTED] @ Vancouver Harbour  
Arrives [REDACTED] @ Ganges Harbour

Departs [REDACTED] @ Ganges Harbour  
Arrives [REDACTED] @ Maple Bay

## Invoice #: 5272408

1.00 All Skeds - Baggage : Chec \$0.00 CDN  
1.00 Sked 400 : (CXH/GNG/MAP) \$116.91 CDN  
1.00 Sked SA 400 : Carbon Offs \$0.80 CDN  
1.00 Sked SA 400 : (MAP,GNG,CXH) \$9.86 CDN  
1.00 Sked SA 400 : (MAP,GNG,CXH) \$1.00 CDN

Goods and Services Tax [REDACTED]

Grand Total [REDACTED]

### Payment Information:

Visa \$0.00 CDN

Date/Time 31/08/2016 [REDACTED]  
Station HZNACSO1  
Terminal ID HZNACCO1  
Action Purchase  
Card Type Visa  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$216.00  
Authorization  
Trace Number  
Response -991/NOT COMPLETED  
Chip Application Visa Credit  
Chip Label Visa Credit  
Chip ID A000000031010  
TVR/TSI 0080088000/C800

Visa [REDACTED]

Date/Time 31/08/2016 [REDACTED]  
Station HZNACSO1  
Terminal ID HZNACCO1  
Action Purchase  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$ [REDACTED]  
Authorization 02265I  
Trace Number 023001001064  
Response 00-001/APPROVED 02265I  
Chip Application Visa Credit  
Chip Label Visa Credit  
Chip ID A000000031010  
TVR/TSI 0080008000/F800

$$\frac{459.00}{2}$$
  
\$ 229.50 each.



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 37406  
**MLA Name:** Routley, Doug VM150014      **Claim Date:** August 20, 2016  
**Constituency:** Nanaimo-North Cowichan  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** Prince George  
**Trip Details:**

Date	Expenses	Amount
August 20, 2016 UP/Dn	200(km)	\$106.00
August 20, 2016	Accommodation Expenses	\$488.32 +
August 20, 2016	Fuel	\$2.24 +
August 20, 2016	MLA Per Diem	\$61.00
August 21, 2016	airfare - round trip	\$644.46 ✓
August 21, 2016	MLA Per Diem	\$61.00
August 21, 2016	Taxi	\$37.80 +
August 22, 2016	Accommodation Expenses	\$303.60 +
August 22, 2016	Car Rental	\$103.95 +
August 22, 2016	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$1869.37</b>

Date 12 Sep 2016

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
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Date 9/13/16

Signature [REDACTED]

Spending Authority Signature

SHELL CANADA PRODUCTS  
9912 SINICHI ROAD HWY97  
PRINCE GEORGE, BC V2N 6C9  
(250) 963-7595

( DUPLICATE RECEIPT )

Tax Description	Qty	Amount
F Bronze No. 3 2.20 L @ \$1.019/ L		\$2.24
Sub Total		\$2.24
5.0% GST tax on	\$0.00	\$0.00
7.0% PST tax on	\$0.00	\$0.00
<b>TOTAL</b>		<b>\$2.24</b>
MASTERCARD:		\$2.24
Change		\$0.00

XXXXXXXXXXXX [REDACTED]  
MASTERCARD  
PURCHASE C

INV No. 2180190475  
2016/08/23 [REDACTED]  
MasterCard  
AID A0000000041010  
TVR 0000008000  
TSI E800

01 APPROVED -- THANK  
YOU 001  
APPROVAL No. 160403  
TERMINAL No.  
89218010  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

Fuel Includes GST 5.0% \$0.11  
Fuel Includes PST 7.0% \$0.00  
GST - Fuel - BC No. [REDACTED]

\*\*\*\*\* YOUR OPINION COUNTS \*\*\*\*\*  
Tell us about your recent visit at  
[www.shell.ca/opinion](http://www.shell.ca/opinion)  
and you could win a \$500 Shell Gift Card  
\*Receipt Required

THANK YOU

Questions? 1-800-661-1600

REG: 100 CSH: [REDACTED] TRAN: 2691553  
8/23/2016 [REDACTED] ST: C21801

BLACKTOP & CHECKER CABS  
#20  
777 PACIFIC ST  
VANCOUVER BC

CARD [REDACTED] \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2016/08/21  
TIME 0083 [REDACTED]  
CLERK ID [REDACTED] 1  
RECEIPT NUMBER  
C85025090-001-080-005-0

PURCHASE  
AMOUNT \$31.80  
TIP \$6.00  
TOTAL

**\$37.80**

MasterCard  
A0000000041010  
3B10B76F0532AC9F  
0000008000-E800  
6502571948408F19

**APPROVED**

AUTH# 133529 01-027  
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

**Mr Doug Routley**  
201 Parliment Building  
VICTORIA BC V8V 1X4  
CANADA

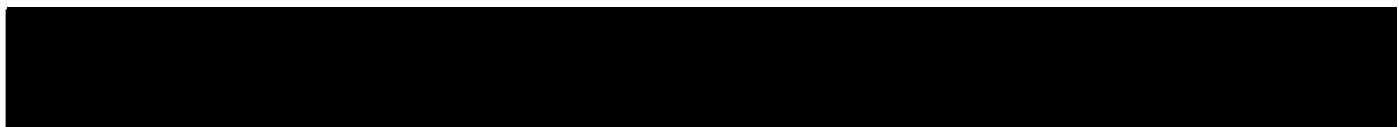
# Receipt

Invoice date 8/23/2016  
Our reference [REDACTED]  
GST Number [REDACTED]

Guest	Mr Doug Routley	Arrival	8/21/2016	Departure	8/23/2016	Room	[REDACTED]
Date	Description	Quantity	Unit Price			Total ()	
8/21/2016	Room Charge	1	132.00			132.00	
8/21/2016	GST Taxes	1	6.60			6.60	
8/21/2016	Hotel Room Tax 8%	1	10.56			10.56	
8/21/2016	Municipal Room Tax 2%	1	2.64			2.64	
8/22/2016	Room Charge	1	132.00			132.00	
8/22/2016	GST Taxes	1	6.60			6.60	
8/22/2016	Hotel Room Tax 8%	1	10.56			10.56	
8/22/2016	Municipal Room Tax 2%	1	2.64			2.64	
<b>Total invoice</b>						<b>303.60</b>	
8/23/2016	MC **** [REDACTED] Auth: 174401					-303.60	
<b>Total Paid</b>						<b>-303.60</b>	
<b>Total Due</b>						<b>0.00</b>	
<b>Total GST</b>		13.20					

I agree that my liability for any charges incurred by me 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 of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X \_\_\_\_\_



**From:** Thanks for staying! [REDACTED]  
**Sent:** September-12-16 12:03 PM  
**To:** [REDACTED]  
**Subject:** Your Aug 20, 2016 - Aug 21, 2016 stay at the [REDACTED]



**Summary of Your Stay**

**Hotel:** [REDACTED]

**Guest:** ROUTLEY/DOUG/MR [REDACTED]

**Dates of stay:** Aug 20, 2016 - Aug 21, 2016  
**Guest number:** [REDACTED]  
**Marriott Rewards number:** XXX [REDACTED]

**Room number:** [REDACTED]  
**Group number:** [REDACTED]

Date	Description	Reference	Charges	Credits
08/19/16	TELECOMM	BASEHSIA	0.00	
08/20/16	TELECOMM	BASEHSIA	0.00	
08/20/16	VALETPRK	HS	43.00	
08/20/16	ROOM	[REDACTED]	379.00	
08/20/16	DMF	[REDACTED]	4.90	
08/20/16	HRM TAX	[REDACTED]	30.71	
08/20/16	MRDT	[REDACTED]	11.51	
08/20/16	GST	[REDACTED]	19.20	
08/21/16	Payment - MasterCard XXXXXXXXXXXX [REDACTED]			488.32

**Total balance** 0.00 CAD





Vision Travel  
 116 - 4480 West Saanich Road  
 Victoria, BC V8Z 3E9  
 250-412-1888 877-412-1887

www.visiontravel.ca  
 GST Reg : [REDACTED]

## Invoice/Itinerary

Invoice: 4254025  
 Issued: 18 August 2016

Agency Ref: [REDACTED]  
 Sales Person:

Customer Number: [REDACTED]  
 Customer Ref.: [REDACTED]

NDP OPPOSITION CAUCUS  
 ROOM 201, LEGISLATURE  
 VICTORIA, BC V8V 1X4

Passenger(s): ROUTLEY/DOUGLAS MR ✓

**Disclaimer:** It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

AIR - Sunday, August 21 2016		Add To Calendar	
Air Canada Flight	Economy Class -	Confirmed	
Depart	Vancouver, British Columbia Vancouver Intl, MAIN	Arrive	Prince George, British Columbia Prince George Airport
	[REDACTED] Sunday, August 21 2016		[REDACTED] Sunday, August 21 2016
Duration:	1 hour(s) and 10 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	De Havilland DHC-8-400 Dash 8Q		
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - <a href="#">click here</a>		
Baggage Allowance:	1 Piece(s)		

CAR - Sunday, August 21 2016		Add To Calendar		
National Rent A Car - Intermediate 2/4 Door - Auto				
Pick Up	Prince George Arpt 4141 Airport Road George V2L 2Y7, BC; Tel: +1 (250) 963-7473	Drop Off	Prince George Arpt 4141 Airport Road Prince George V2L 2Y7, BC; Tel: +1 (250) 963-7473	
	[REDACTED] Sunday, August 21 2016		[REDACTED] Tuesday, August 23 2016	
Status:	Confirmed - booking reference [REDACTED]			
Rate Plan:	2 Days, 0 Hours	CAD	KM	Extra KM's
	Daily	45.00	200	0.15
	Extra Hour	22.50		
	Extra Day	45.00		
	Mandatory Charges	13.95		
	Approx Total Price	103.95		
ID/CD/FF Number:	[REDACTED]			

AIR - Tuesday, August 23 2016		Add To Calendar	
<b>Air Canada Flight</b> [REDACTED]		<b>Economy Class</b>	
<b>Depart</b>	Prince George, British Columbia Prince George Airport	<b>Arrive</b>	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL
	[REDACTED] Tuesday, August 23 2016		[REDACTED] Tuesday, August 23 2016
<b>Duration:</b>	1 hour(s) and 15 minute(s) Non-stop		
<b>Status:</b>	Confirmed - Air Canada Booking Reference: [REDACTED]		
<b>Equipment:</b>	De Havilland DHC-8-400 Dash 8Q		
<b>Operated By:</b>	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>		
<b>Baggage Allowance:</b>	NIL		
<b>Remarks:</b>	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY		

AIR - Tuesday, August 23 2016		Add To Calendar	
<b>Air Canada Flight</b> [REDACTED]		<b>Economy Class</b>	
<b>Depart</b>	Vancouver, British Columbia Vancouver Intl, MAIN	<b>Arrive</b>	Nanaimo, British Columbia Nanaimo Airport
	[REDACTED] Tuesday, August 23 2016		[REDACTED] Tuesday, August 23 2016
<b>Duration:</b>	0 hour(s) and 23 minute(s) Non-stop		
<b>Status:</b>	Confirmed - Air Canada Booking Reference: [REDACTED]		
<b>Equipment:</b>	De Havilland DHC-8-300 Dash 8 / 8Q		
<b>Operated By:</b>	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>		
<b>Baggage Allowance:</b>	NIL		
<b>Remarks:</b>	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY		

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	[REDACTED]	529.52	44.25	28.69	0.00	602.46
ROUTLEY DOUGLAS MR						Billed to: [REDACTED]
Service Fee	0081723175	40.00	0.00	2.00	0.00	42.00
ROUTLEY DOUGLAS MR						Billed to: [REDACTED]
						VXXXXXXXXXXXX [REDACTED]
						VXXXXXXXXXXXX [REDACTED]
	<b>Totals:</b>	<b>569.52</b>	<b>44.25</b>	<b>30.69</b>	<b>0.00</b>	<b>644.46</b>
					<b>Total Credit Card Billing:</b>	<b>644.46</b>
					<b>Balance Due:</b>	<b>0.00</b>



RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name DOUGLAS [REDACTED] ROUTLEY [REDACTED]

GST/HST [REDACTED]

Rental Location  
PRINCE GEORGE ARPT  
4141 AIRPORT RD  
PRINCE GEORGE

21-AUG-2016 [REDACTED]

PROVINCIAL GOVERNMENT OF BC  
Contract ID

BC V2L 2Y7

Phone (250)963 7473

Return Location  
PRINCE GEORGE ARPT

23-AUG-2016 [REDACTED]

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	2	Days	45.00	90.00 *
FREE MILES/KM - TIME & DISTANCE	400	M/Kms		0.00 *
CDW / LDW	2	Days		0.00 *
CONCESSION RECOUP FEE 14.5 PCT			78.60	0.00 *
PVRT BC 1.50/DAY	2	Days	1.50	3.00 *
VEHICLE LICENSE RECOUP 3.99/DAY	2	Days		0.00 *
CA PST B C @7.000 %			90.00	6.30
CA GOODS/SCV TAX B C @5.000 %			93.00	4.65

Vehicle # YXTC5145  
Model [REDACTED]  
Class Driven ICAR  
Class Charge ICAR  
License# [REDACTED]  
State/Province BRITISH COLUMBIA  
M/Kms Driven 48  
M/Kms Out 26312  
M/Kms In 26360

Rate Info

Messages

\* Taxable Items  
Subject to Audit

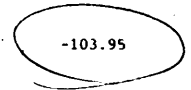
Total Charges

CAD 103.95

Payments  
Master Card [REDACTED]  
AUTH: 165632 21-AUG-2016 103.95  
Master Card [REDACTED]  
AUTH: 165639 21-AUG-2016 192.36

Payment

-103.95



Customer Service Number 1-800-468-3334

Amount Due

CAD 0.00



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

**Claim Number:** 37407

**MLA Name:** Routley, Doug VM150014

**Claim Date:** September 12, 2016

**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
September 12, 2016	128(km)	\$67.84
September 12, 2016	Breakfast & Lunch Only-Victoria	\$39.50
<b>Total Payable</b>		<b>\$107.34</b>

Date 12 Sep 2016

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 9/13/16

Signature \_\_\_\_\_



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 37462

**MLA Name:** Routley, Doug VM150014

**Claim Date:** August 21, 2016

**Constituency:** Nanaimo-North Cowichan

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency

**Travel To:** Vancouver/Cranbrook

**Trip Details:**

Date	Expenses	Amount
September 13, 2016	225(km)	\$119.25
September 20, 2016	2060(km) Cranbrook return	\$1091.80
September 22, 2016	110(km)	\$58.30
September 23, 2016	130(km)	\$68.90
August 20, 2016	Ferry	\$17.20
August 21, 2016	Ferry	\$71.50
August 31, 2016	Parking	\$11.00
September 13, 2016	Ferry	\$71.50
September 13, 2016	Ferry	[REDACTED] 45.00
September 13, 2016	MLA Per Diem	\$61.00
September 18, 2016	Ferry	\$71.75
September 18, 2016	MLA Per Diem	\$61.00
September 19, 2016	MLA Per Diem	\$61.00
September 20, 2016	Accommodation Expenses	\$361.58
September 20, 2016	Ferry	\$71.75
September 20, 2016	MLA Per Diem	\$61.00
September 22, 2016	Airfare	\$216.00
September 22, 2016	Breakfast only	\$27.00
September 22, 2016	Parking	\$7.50
September 23, 2016	Breakfast & Lunch only	\$39.50

*break*

**Total Payable**

[REDACTED] 2693.53

Date 23 Sep 2016

Signature \_\_\_\_\_

[REDACTED SIGNATURE]

*...rect, and is in accordance  
with appropriate statute or other authority for payment*



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

Claim Number: 37462

MLA Name: Routley, Doug VM150014

Claim Date: August 21, 2016

Constituency: Nanaimo-North Cowichan

Type Of Trip: MLA Travel

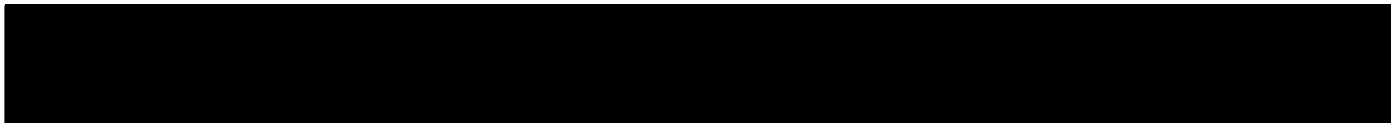
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Date	Expenses	Amount
------	----------	--------

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**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
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Date 9/27/16

Signature  Signature

# 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  
 22/09/2016  
 GST: [REDACTED]

CUSTOMER COPY

### Booking Information:

Doug Routley (Bc Legislative Assembly)  
 Thursday, September 22, 2016  
 1 Passenger(s)

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

Group list:  
 o Routley, Doug  
 o Flight Flyer Rewards [REDACTED]

Doug Routley (Bc Legislative Assembly)  
 Thursday, September 22, 2016  
 1 Passenger(s)

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

Group list:  
 o Routley, Doug

## Invoice #: 5305979

1.00 All Skeds - Baggage : Chec \$0.00 CDN  
 1.00 Sked 1100 : Carbon Offset \$0.50 CDN  
 1.00 Sked 1100 : Port Fee \$1.65 CDN  
 1.00 Sked 1100 : VHFC Terminal \$9.86 CDN  
 1.00 Sked 1100 : Standard GO F \$90.85 CDN

Goods and Services Tax \$10.28 GST

Grand Total \$216.00 CDN

### Payment Information:

Master Card \$216.00 CDN

# PURCHASE BCFerries

2016/09/20  
 Horseshoe Bay  
 To  
 Nanaimo (Dep. Bay)  
 AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
1	Fuel Rebate	2.15-
	Port Fee Adul	0.25

Total	71.75
MasterCard	71.75
***** [REDACTED]	
005/01-66222937	
0010812650	
Approved: 000719	
CHANGE DUE	0.00

# PURCHASE BCFerries

2016/09/18  
 Nanaimo (Dep. Bay)  
 To  
 Horseshoe Bay  
 AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
1	Fuel Rebate	2.15-
	Port Fee Adul	0.25

Total	71.75
MasterCard	71.75
***** [REDACTED]	
005/01-66223336	
0010790180	
Approved: 090153	
CHANGE DUE	0.00

LANE 19

NAN 18 Sep 2016

SEE REVERSE SIDE OF TICKET

# PURCHASE BCFerries

2016/09/13  
 Swartz Bay  
 To  
 Tsawwassen  
 AUTH ONLY

20'	Oversize Vehic	56.45
1	Adult	17.20
1	Priority Loadi	73.50
	Fuel Rebate	2.15-

Total	145.00
MasterCard	145.00
***** [REDACTED]	
005/01-66223092	
0010800620	
Approved: 092534	
CHANGE DUE	0.00

LANE 19

SWB 13 Sep 2016

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2016/08/21  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20' Undersize Vehi 56.45  
Adult  
Fuel Rebate 3.95-

Total  
Visa  
\*\*\*\*\*6051(S)  
005/01-66223131  
0010564120  
Approved: 074316  
CHANGE DUE 0.00

**LANE 35**

TSA 21 Aug 2016

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2016/08/20  
Nanaimo (Dep. Bay)  
To  
Horseshoe Bay  
AUTH ONLY

Adult  
Fuel Rebate  
Port Fee Adul

Total  
MasterCard  
\*\*\*\*\*4206(S)  
005/01-66223000  
0010561310  
Approved: 105440  
CHANGE DUE 0.00

**LANE 18**

NAN 20 Aug 2016

SEE REVERSE SIDE OF TICKET

Claiming \$71.50  
1 person +  
car

Claiming \$17.20  
1 person

**PLACE FACE UP ON DASH**

Expiration Date/Time

**SEP 22, 2016**

Purchase Date/Time Sep 22, 2016  
Total Due: \$7.50 Rate: Park For 8 Hours  
Total Paid: \$7.50 Payment Type: Card  
Ticket #: 00054259  
S/N #: 100009210002  
Setting: Lot  
Mach Name:

MasterCard  
Auth #: 120451  
Thank you for parking at  
Questions? Call Robbins  
Parking 250-753-6789

**RECEIPT**

Expiration Date/Time Sep 22, 2016  
Purchase Date/Time Sep 22, 2016

Total Due: \$7.50 Rate: Park For 8 Hours  
Total Paid: \$7.50 Payment Type: Card  
Ticket #: 00054259  
Setting: Lot  
Mach Name:

MasterCard  
Auth #: 120451

REIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



PLACE FACE UP ON DASH

Expiration Date/Time

SEP 01, 2016

Purchase Date/Time [redacted] Aug 31, 2016  
Total Due: \$11.00 Rate: Park For 1 Day  
Total Paid: \$11.00 Payment Type: Card  
Ticket #: 00051398  
S/N #: 100009210002  
Setting: Lot [redacted]  
Mach Name: [redacted]

#\*\*\*\* [redacted] MasterCard

Auth #: 203842

Thank you for parking

Questions? Call Robbins  
Parking 250-753-6789

**RECEIPT**

Pioneer Parkade

Expiration Date/Time [redacted] Sep 01, 2016  
Purchase Date/Time [redacted] Aug 31, 2016

Total Due: \$11.00 Rate: Park For 1 Day  
Total Paid: \$11.00 Payment Type: Card  
Ticket #: 00051398  
Setting: [redacted]  
Mach Name: [redacted]

#\*\*\*\* [redacted] MasterCard

Auth #: 203842

KING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

**PURCHASE**



2016/09/13

Tsawwassen

To

Swartz Bay

**AUTH ONLY**

20' Undersize Vehi 56.45  
1 Adult 17.20  
Fuel Rebate 2.15-

Total 71.50  
MasterCard [redacted] 71.50  
\*\*\*\*\* [redacted]  
005/01-6622 [redacted]  
0010794290  
Approved: 200052  
CHANGE DUE 0.00

**LANE 31**

TSA 13 Sep 2016

103223

SEE REVERSE SIDE OF TICKET

CANADA

P\_\_ C\_\_ DND\_\_ ECO\_\_

C/O 09/20/2016

Loyalty Club:

Room #

Registered To:

Routley, Doug

Conf #

Arrival

Departure

09/18/16

09/20/16

Room Type

Guests

KKTN-KING KITCH

1 / 0

Payment

Acct

Visa/Master

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
09/18/16	NG	RC	ROOM CHRG REVENUE			\$159.99
09/18/16	NG	PSTH	HOTEL TAX			\$12.80
09/18/16	NG	GST	GOV'T SALES TAX			\$8.00
09/19/16	NG	RC	ROOM CHRG REVENUE			\$159.99
09/19/16	NG	PSTH	HOTEL TAX			\$12.80
09/19/16	NG	GST	GOV'T SALES TAX			\$8.00
09/20/16	JJ	MC	Payment Mastercard			\$361.58-

Balance Due	\$0.00
-------------	--------

Signature



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

**Claim Number:** 37464  
**MLA Name:** Routley, Doug VM150014      **Claim Date:** August 20, 2016  
**Constituency:** Nanaimo-North Cowichan  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person *(Other)* **FAMILY**  
**Travel From:** Constituency      **Travel To:** Vancouver  
**Trip Details:**

Date	Expenses	Amount
August 20, 2016	Ferry	\$17.20 ✓
August 21, 2016	Ferry	\$17.20 ✓
<b>Total Payable</b>		<b>\$34.40</b>

Date 23 Sep 2016      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 9/27/16      Sign: [REDACTED]

**PURCHASE**



2016/08/21  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

Adult  
Fuel Rebate  
Total  
Visa  
\*\*\*\*\*  
005/01-6622  
0010564120  
Approved: 074316  
CHANGE DUE 0.00

*CLAIMING 1 PERSON  
\$ 17.20*

**LANE 35**

TSA 21 Aug 2016

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2016/08/20  
Nanaimo (Dep. Bay)  
To  
Horseshoe Bay  
AUTH ONLY

Adult  
Fuel Rebate  
Port Fee Adul  
Total  
MasterCard  
\*\*\*\*\*  
005/01-66223000  
0010561310  
Approved: 105440  
CHANGE DUE 0.00

*CLAIMING 1 PERSON  
\$ 17.20*

**LANE 18**

NAN 20 Aug 2016

SEE REVERSE SIDE OF TICKET