



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 37879

**MLA Name:** Routley, Doug VM150014

**Claim Date:** October 25, 2016

**Constituency:** Nanaimo-North Cowichan

**Type Of Trip:** MLA Travel

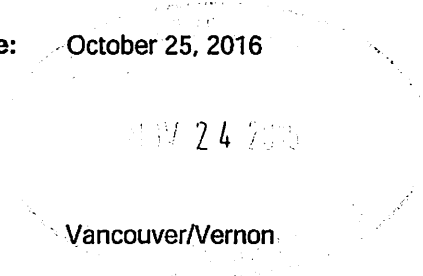
**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency

**Travel To:** Vancouver/Vernon

**Trip Details:**



Date	Expenses	Amount
October 25, 2016	1030(km) Vernon and return	\$545.90
November 08, 2016	165(km)	\$87.45
November 16, 2016	110(km)	\$58.30
October 25, 2016	Accommodation Expenses	\$181.70
October 25, 2016	Ferry	\$71.75
October 25, 2016	MLA Per Diem	\$61.00
October 26, 2016	MLA Per Diem	\$61.00
October 27, 2016	Ferry	\$71.75
October 27, 2016	MLA Per Diem	\$61.00
November 08, 2016	Ferry	\$71.75
November 08, 2016	Ferry	\$71.75
November 08, 2016	MLA Per Diem	\$61.00
November 16, 2016	Airfare	\$109.00
November 16, 2016	Airfare	\$216.00
November 16, 2016	MLA Per Diem	\$61.00
November 16, 2016	Parking	\$7.50

**Total Payable \$1797.85**

**Date** 23 Nov 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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**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 37879

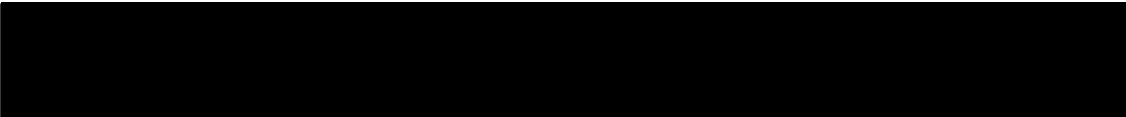
**MLA Name:** Routley, Doug VM150014

**Claim Date:** October 25, 2016

**Constituency:** Nanaimo-North Cowichan

**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 11/24/16

Signature

  
Spending Authority Signature

**PURCHASE**  
**BCFerries**

2016/10/27  
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
*****	
005/01-66222939	
001183860	
Approved: 190353	
CHANGE DUE	0.00

**LANE 02**

HSB 27 Oct 2016

SEE REVERSE SIDE OF TICKET

**PURCHASE**  
**BCFerries**

2016/10/25  
Nanaimo (Dep. Bay)  
To  
Horseshoe Bay  
AUTH ONLY

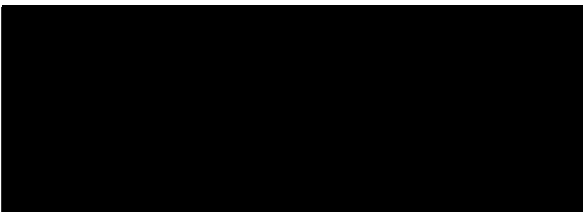
20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-
1	Port Fee Adul	0.25

Total	71.75
MasterCard	71.75
*****	
005/01-66223336	
0011160710	
Approved: 111549	
CHANGE DUE	0.00

**LANE 19**

NAN 25 Oct 2016

SEE REVERSE SIDE OF TICKET



**Guest Folio**

Arrival Date: 25 Oct 2016

Departure Date: 27 Oct 2016

Room Type: Q \* 2Q - Deluxe-QQ

**Doug Routley**

New Democrat Official opposition Caucus

Victoria, BC

V8V 1X4

Canada

Folio: [Redacted]

Room: [Redacted]

CC Number: \*\*\*\*\*[Redacted]

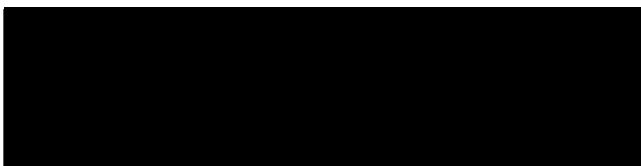
Group/Corporation: New Democrat Official Opposition Caucus

Date	Folio	Reference	Amount	Tax	Total
25 Oct 2016	1	Room Charge	\$79.00	\$11.85	\$90.85
26 Oct 2016	1	Room Charge	\$79.00	\$11.85	\$90.85
27 Oct 2016	1	Check-Out (Payment: VISA )	\$-181.70	\$0.00	\$-181.70
<b>Room Charges</b>			<b>\$158.00</b>	<b>\$23.70</b>	<b>\$181.70</b>
<b>Other Charges</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Credits</b>			<b>\$-181.70</b>	<b>\$0.00</b>	<b>\$-181.70</b>
<b>Balance</b>					<b>\$0.00</b>

PST (8%) 8.00 % \$158.00 \$12.64  
 GST 5.00 % \$158.00 \$7.90  
 Room Tax 2.00 % \$158.00 \$3.16

Reg # [Redacted]

Signature \_\_\_\_\_



www [Redacted]

GST. No. [Redacted]

**PURCHASE**



2016/11/08  
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	
0011300300	
Approved: 112231	
CHANGE DUE	0.00

**LANE 28**

NAN 08 Nov 2016

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2016/11/08  
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
*****	
005/01-66222938	
0011362790	
Approved: 211647	
CHANGE DUE	0.00

**LANE 04**

HSB 08 Nov 2016

SEE REVERSE SIDE OF TICKET

# HELIJET INTERNATIONAL

Helijet International Inc  
5911 Airport Rd S  
Vancouver International Airport  
BC V7B 1B5  
Toll Free (800)665 4354  
info@helijet.com  
www.helijet.com

16/11/2016  
GST: [REDACTED]

## CUSTOMER COPY

\*Cancellation Required 5pm Day Prior\*  
Check-in is 20 Minutes Prior to Departure  
50lb Baggage Allowance  
Full Rules available on Helijet.com

\*\*Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet. We (the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide\*\*

Booking Information:

Doug Routley  
Wednesday, November 16, 2016  
1 Passenger(s)

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

## Invoice #: 120070

1.00 FARE-ZNA-OffPeak\_Winter \$103.81 CAD

ST \$5.19 GST

Grand Total \$109.00 CAD

Payment Information:

MasterCard \$109.00 CAD

Expiry Date/Time 16/11/2016 [REDACTED]  
Terminal ID JCXHC502  
Purchase M/C W66248366  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$109.00  
Authorization 181859  
Access Number 0014560570  
Response 01-005/APPROVED 181859  
Print Label MasterCard

# 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  
16/11/2016  
GST: [REDACTED]

## CUSTOMER COPY

Booking Information:

Doug Routley (Bc Legislative Assembly)  
Wednesday, November 16, 2016  
1 Passenger(s)

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

## Invoice #: 5367564

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  
+ High Flyer Rewards [REDACTED]

Doug Routley (Bc Legislative Assembly)  
Wednesday, November 16, 2016  
1 Passenger(s)

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

## Invoice #: 5367566

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:

PLACE FACE UP ON DASH

Expiration Date/Time

NOV 16, 2016

Purchase Date/Time: Nov 16, 2016  
Total Due: \$7.50 Rate: Park For 8 Hours  
Total Paid: \$7.50 Payment Type: Card  
Ticket #: 00058787  
S/N #: 10009210002  
Setting: Lot [REDACTED]  
Mach Name: Lot [REDACTED]

MasterCard

Auth #: 132259

Thank you for parking at  
the [REDACTED]  
Questions? Call Robbins  
Parking 250-763-6789

## RECEIPT

Expiration Date/Time: Nov 16, 2016  
Purchase Date/Time: Nov 16, 2016

Total Due: \$7.50 Rate: Park For 8 Hours  
Total Paid: \$7.50 Payment Type: Card  
Ticket #: 00058787  
Setting: Lot [REDACTED]  
Mach Name: Lot [REDACTED]

MasterCard

Auth #: 132259