



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

Claim Number: 38084
MLA Name: Routley, Bill VM150069 **Claim Date:** January 06, 2017
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: and Vancouver - Jan 25 - 27 Caucus and other meetings on Jan 26th

Date	Expenses	Amount
January 26, 2017	120(km)	\$63.60
January 27, 2017	120(km)	\$63.60
January 06, 2017	Deduction for 3 nights accommodations claimed in Sept 2016 for UBCM which shouldn't have rec'd	\$-484.38
January 25, 2017	Ferry	\$71.50
January 25, 2017	Lunch & Dinner only	\$48.50
January 26, 2017	MLA Per Diem	\$61.00
January 27, 2017	Accommodation Expenses 2 nights @ 263.20 2 days parking @ 48.28	\$311.48
January 27, 2017	Ferry	\$71.75
January 27, 2017	MLA Per Diem	\$61.00
Total Payable		\$268.05

Date 01 Feb 2017

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
[REDACTED]			

Date 2/7/17

Signature

[REDACTED]
 Spending Authority Signature



01-27-17

Bill Routley [Redacted]	Folio No. :	Room No. :
Canada	A/R Number :	Arrival : 01-25-17
	Group Code :	Departure : 01-27-17
	Company : Government Canada	Conf. No. : [Redacted]
	Membership No. : [Redacted]	Rate Code : IMCGV
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
01-25-17	*Accommodation	112.00	
01-25-17	Destination Marketing Fee	1.45	
01-25-17	Room PST [Redacted]	9.08	
01-25-17	Room GST [Redacted]	5.67	
01-25-17	MRDT	3.40	
01-25-17	Parking	19.00	
01-25-17	Parking Tax (PRT)	3.99	
01-25-17	Sales GST [Redacted]	1.15	
01-26-17	*Accommodation	112.00	
01-26-17	Destination Marketing Fee	1.45	
01-26-17	Room PST [Redacted]	9.08	
01-26-17	Room GST [Redacted]	5.67	
01-26-17	MRDT	3.40	
01-26-17	Parking	19.00	
01-26-17	Parking Tax (PRT)	3.99	
01-26-17	Sales GST [Redacted]	1.15	

\$131.60

\$24.14

\$131.60

\$24.14

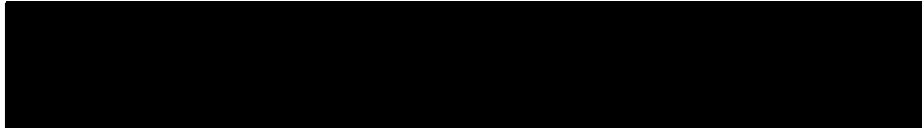
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.lhg.com/reviews. We look forward to welcoming you back soon.

Total	311.48	0.00
Balance	311.48	

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.

\$ 263.00 - Accom
\$ 48.28 - parking



PURCHASE
BCFerries

2017/01/25
Swartz Bay
To
Tsawwassen
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-
	Total	71.50
	Visa	71.50
	***** (S)	
	005/01-66223092	
	0012141460	
	Approved: 064066	0.00
	CHANGE DUE	

LANE 05

SEE REVERSE SIDE OF KEY

PURCHASE
BCFerries

2017/01/27
Horseshoe Bay
To
Nanaimo (Dep. Bay)
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-
	Port Fee Adul	0.25
	Total	71.75
	MasterCard	71.75
	***** (S)	
	005/01-66222939	
	0012108280	
	Approved: 191607	0.00
	CHANGE DUE	

LANE 05

SEE REVERSE SIDE OF KEY



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

Claim Number: 38294
MLA Name: Routley, Bill VM150069 **Claim Date:** February 13, 2017
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: to attend session

Date	Expenses	Amount
February 13, 2017	72(km)	\$38.16
February 16, 2017	72(km)	\$38.16
February 13, 2017	Dinner Only - Victoria	\$36.00
February 14, 2017	MLA Per Diem - Victoria	\$61.00
February 15, 2017	MLA Per Diem - Victoria	\$61.00
February 16, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable \$295.32

Date 16 Feb 2017

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]			


Date 2/17/17

Signature

[REDACTED SIGNATURE]
 Spending Authority Signature



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

Claim Number: 38419
MLA Name: Routley, Bill VM150069 **Claim Date:** February 20, 2017
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: 
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: to attend Session

Date	Expenses	Amount
February 20, 2017	72(km)	\$38.16
February 23, 2017	72(km)	\$38.16
February 27, 2017	72(km)	\$38.16
February 20, 2017	MLA Per Diem - Victoria	\$61.00
February 21, 2017	MLA Per Diem - Victoria	\$61.00
February 22, 2017	MLA Per Diem - Victoria	\$61.00
February 23, 2017	MLA Per Diem - Victoria	\$61.00
February 27, 2017	MLA Per Diem - Victoria	\$61.00
February 28, 2017	Breakfast and Dinner Only-Victoria	\$48.50
Total Payable		\$467.98

Date 01 Mar 2017

Signature 

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
			

Date 3/2/17

Signature 

Spending Authority Signature



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

Claim Number: 38423
MLA Name: Routley, Bill VM150069 **Claim Date:** March 01, 2017
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: to attend Session

Date	Expenses	Amount
March 02, 2017	72(km)	\$38.16
March 01, 2017	MLA Per Diem - Victoria	\$61.00
March 02, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		\$160.16

Date 02 Mar 2017

Signature

[REDACTED SIGNATURE]

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 3/3/17

Signature

[REDACTED SIGNATURE]
Spending Authority Signature



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

Claim Number: 38510
MLA Name: Routley, Bill VM150069 **Claim Date:** March 06, 2017
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
March 06, 2017	72(km)	\$38.16
March 09, 2017	72(km)	\$38.16
March 06, 2017	MLA Per Diem - Victoria	\$61.00
March 07, 2017	MLA Per Diem - Victoria	\$61.00
March 08, 2017	MLA Per Diem - Victoria	\$61.00
March 09, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		\$320.32

Date 09 Mar 2017

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 3/13/17

Signature _____

[REDACTED SIGNATURE]

Spending Authority Signature



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

Claim Number: 38598
MLA Name: Routley, Bill VM150069 **Claim Date:** March 13, 2017
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Sesison/meetings

MAR 18 2017

Date	Expenses	Amount
March 13, 2017	72(km)	\$38.16
March 16, 2017	72(km)	\$38.16
March 13, 2017	MLA Per Diem - Victoria	\$61.00
March 14, 2017	MLA Per Diem - Victoria	\$61.00
March 15, 2017	Breakfast and Dinner Only-Victoria	\$48.50
March 16, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		\$307.82

Date 16 Mar 2017

Signature [REDACTED]
 Ro
 cer
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

Date 3/17/17

Signature [REDACTED]
 Spending