



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38723  
**MLA Name:** Routley, Bill VM150069      **Claim Date:** March 19, 2017  
**Constituency:** Cowichan Valley  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Vancouver  
**Trip Details:** returning March 21



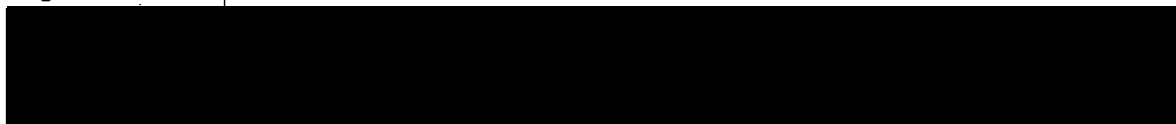
Date	Expenses	Amount
March 19, 2017	123(km)	\$65.19
March 21, 2017	78(km)	\$41.34
March 19, 2017	Accommodation Expenses	\$146.88
March 19, 2017	Ferry Swartz Bay to Tsawwassen	\$71.50
March 19, 2017	Lunch & Dinner only	\$48.50
March 19, 2017	Parking	\$24.14
March 20, 2017	Accommodation Expenses	\$146.88
March 20, 2017	MLA Per Diem	\$61.00
March 20, 2017	Parking	\$24.14
March 21, 2017	Breakfast & Lunch only	\$39.50
March 21, 2017	Ferry Horseshoe Bay to Nanaimo	\$63.40
<b>Total Payable</b>		<b>\$732.47</b>

Date 06 Apr 2017

Signature [REDACTED]  
Routley, Bill  
 certifies that the expenses were incurred in accordance  
 with the provisions of the Financial Services Act

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 4/10/17

Signature [REDACTED]  
 Spending Authority Signature

03-21-17

Bill Routley

Canada

Folio No. :  
A/R Number :  
Group Code :  
Company :  
Membership No. :  
Invoice No. :

Room No. :  
Arrival : 03-19-17  
Departure : 03-21-17  
Conf. No. :  
Rate Code : IEGOV  
Page No. : 1 of 1

Date	Description	Charges	Credits
03-19-17	*Accommodation	125.00	
03-19-17	Destination Marketing Fee	1.62	
03-19-17	Room PST	10.13	
03-19-17	Room GST	6.33	
03-19-17	MRDT	3.80	
03-19-17	Parking	19.00	
03-19-17	Parking Tax (PRT)	3.99	
03-19-17	Sales GST	1.15	
03-20-17	*Accommodation	125.00	
03-20-17	Destination Marketing Fee	1.62	
03-20-17	Room PST	10.13	
03-20-17	Room GST	6.33	
03-20-17	MRDT	3.80	
03-20-17	Parking	19.00	
03-20-17	Parking Tax (PRT)	3.99	
03-20-17	Sales GST	1.15	
<b>Total</b>		<b>342.04</b>	<b>0.00</b>
<b>Balance</b>		<b>342.04</b>	

\$146.88

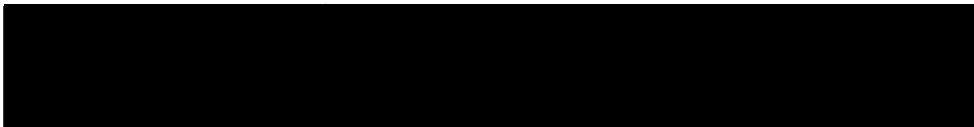
\$24.14

\$146.88

\$24.14

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.



**PURCHASE**



2017/03/19  
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
*****		
005/01-66223		
0012531610		
Approved: 06509N		
CHANGE DUE		0.00

**LANE 11**

SWB 19 Mar 2017

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2017/03/21  
Horseshoe Bay  
To

Nanaimo (Dep. Bay)

AUTH ONLY

20'	Oversize Vehic	56.45
1	Adult	8.60
	Fuel Rebate	1.90-
1	Port Fee Adul	0.25
Total		63.40
Visa		63.40
*****		
005/01-66223289		
0012550270		
Approved: 00998N		
CHANGE DUE		0.00

**LANE 06**

HSB 21 Mar 2017

SEE REVERSE SIDE OF TICKET

*Error  
not oversize  
Vehicle*



## Members Of The Legislative Assembly Travel Claim Form

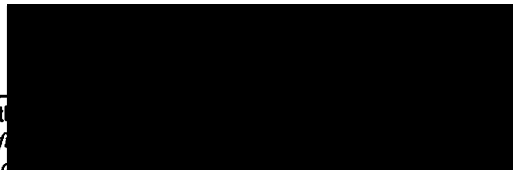
**Claim Number:** 38724  
**MLA Name:** Routley, Bill VM150069      **Claim Date:** April 06, 2017  
**Constituency:** Cowichan Valley  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Victoria  
**Trip Details:** returning same day

Date	Expenses	Amount
April 06, 2017	144(km)	\$76.32
April 06, 2017	Lunch only	\$27.00
<b>Total Payable</b>		<b>\$103.32</b>

Date 06 Apr 2017

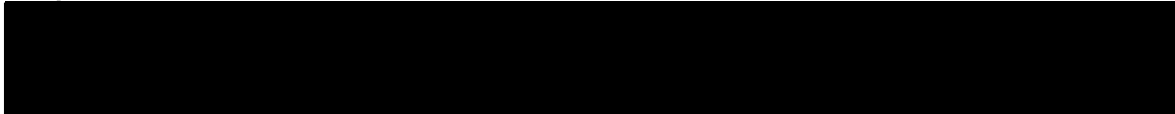
Signature \_\_\_\_\_

Routley, Bill  
certified  
with a



### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 4/10/17

Signature \_\_\_\_\_

Spending Authority Signature

