



## Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40068

MLA Name: Routledge, Janet VM150127 HWR Claim Date: November 26, 2017

Constituency: Burnaby North

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency Travel To: Capital/Return

Trip Details:



Date	Expenses	Amount
November 26, 2017	8(km)	\$4.24
November 30, 2017	8(km)	\$4.24
November 26, 2017	Airfare	[REDACTED] 231.00
November 26, 2017	Dinner Only - Victoria	\$36.00
November 26, 2017 4 nights	Hotel Victoria - With Receipts	\$420.00 ✓
November 27, 2017	MLA Per Diem - Victoria	\$61.00
November 28, 2017	MLA Per Diem - Victoria	\$61.00
November 29, 2017	MLA Per Diem - Victoria	\$61.00
November 29, 2017	Taxi	\$9.00 ✓
November 30, 2017	Airfare	\$241.50 ✓
November 30, 2017	Breakfast & Lunch Only-Victoria	\$39.50

[REDACTED] Total  
1168.48

Date 30 Nov 2017

Signature [REDACTED]

I, Routledge, Janet VM150127 HWR  
certify 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 DEC 01 2017

Signature [REDACTED]

Special Agent

**From:** passengerservices@helijet.com  
**Sent:** Thursday, November 30, 2017 11:36 AM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Janet Routledge
	Company Ndp Caucus

Booking [REDACTED]	
Thursday, November 30, 2017	Invoice #235857
[REDACTED]	FARE-QT private fare \$230.00
[REDACTED]	+ GST \$11.50
Victoria Harbour	Billing \$230.00
Vancouver Harbour	Taxes \$11.50
35 minutes	<b>Grand Total \$241.50</b>
Confirmed	
1 Passengers - Peak	
Janet Routledge, Female	
<a href="#">Add to Calendar</a>	

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

**Yellow Cab** 250-381-2222 250-381-2242  
Download Yellowcab taxi APP from App Store 

Date: NOV 29 2017 Amount: 9.00

Driver: 51 Car #: 51

From:  LEGISLATIVE BLDG



## Guest Registration

**Name:** Mrs. Janet Routledge, NL

**Address:** .....

**City:** Burnaby, **Prov/State:** BC

**Country:** Canada

**Home-Ph:** ..... **Cell:** .....

**E-mail:** .....

**Arrival Time:** ..... **Via:** .....

**Check in Date:** Nov 26

**Check out:** Nov 30 / 2017

**# of adults:** 1 **Children:** .....

**Vehicle Make:** ..... **Year:** .....

**Colour:** ..... **License#:** .....

**Prov/State:** ..... **Rental:** ..... **Own:** .....

**Cash**   **Visa**   **M/C**   **Card #:** ..... **Exp:** .....

# of nights					Room Rate	Total	
4					100 -	400. -	
<p style="font-size: 1.2em; font-family: cursive;">Thank you for staying with us!</p>							
						<b>Subtotal</b>	400. -
						5 % GST, #	20. -
						<b>Subtotal</b>	420. -
						(minus) Deposit	
						<b>Subtotal</b>	420. -
						<b>Balance Due</b>	PAID

**Dietary concerns:**  
.....  
**Allergies**  
.....  
Vegan breakfast \$ 10 extra  
Vegetarian, gluten free  
No charge

Customer Signature

X

Follow us on  
Facebook!

Check in time is after 3 PM  
Check out time is at 11 AM

**From:** passengerservices@helijet.com  
**Sent:** Friday, December 01, 2017 9:28 AM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Janet Routledge
	Company Ndp Caucus

Booking [REDACTED]	
Sunday, November 26, 2017	Invoice #195254
[REDACTED] Vancouver Harbour	FARE-QT private fare \$220.00
[REDACTED] Victoria Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
Confirmed	Taxes \$11.00
1 Passengers - Off-Peak	<b>Grand Total \$231.00</b>
Janet Routledge, Female	Mastercard \$231.00
Corp Account Manager: 15711	Date / Time November 26, 2017 @ [REDACTED]
<a href="#">Add to Calendar</a>	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 195249
	Weekend and Off Peak Fares



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40103

**MLA Name:** Routledge, Janet VM150127 HWR **Claim Date:** December 05, 2017

**Constituency:** Burnaby North

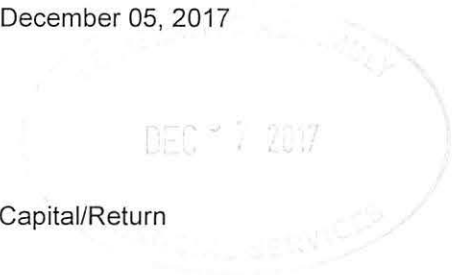
**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency **Travel To:** Capital/Return

**Trip Details:**



Date	Expenses	Amount
December 05, 2017	8(km)	\$4.24
December 06, 2017	8(km)	\$4.24
December 05, 2017	Airfare - oneway	\$241.50 ✓
December 05, 2017	Breakfast and Dinner Only-Victoria	\$48.50
December 05, 2017	Hotel Victoria - With Receipts	\$125.36 ✓
December 06, 2017	Airfare - oneway	\$241.50 ✓
December 06, 2017	Breakfast & Lunch Only-Victoria	\$39.50
<b>Total Payable</b>		<b>\$704.84</b>

Date 06 Dec 2017

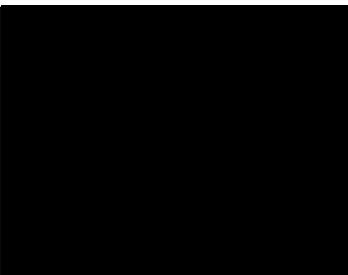
Signature [REDACTED]  
 Routledge, Janet VM150127 HWR  
*certified that the amount to be paid is correct, and is made with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY



Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date DEC 08 2017


Signature [REDACTED]

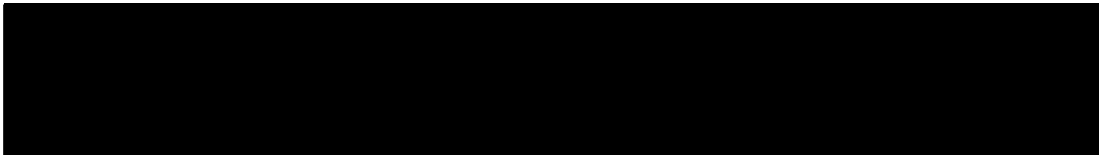
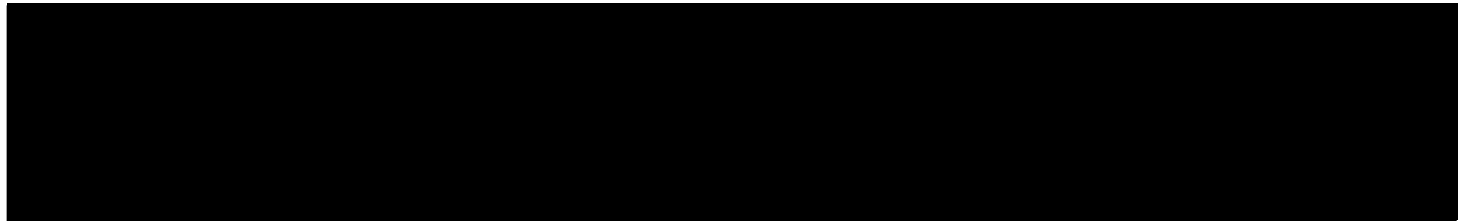


**Ms. Janet Routledge**  
**Victoria, BC V8V 1X4**  
**Canada**

Room No. :   
Arrival : 12-05-17  
Departure : 12-06-17  
Folio No. :  
Conf. No. :   
Cashier No. : 6  
PO# :  
Window : 1

Guest Name:  
Company Name:  
Group Name:

Date	Description	Charges	Credits
12-05-17	Room Charge	107.00	
12-05-17	Destination Marketing Fee	1.07	
12-05-17	Room GST 5% 	5.40	
12-05-17	MRDT	3.24	
12-05-17	Room PST	8.65	
12-06-17	Visa		125.36
		<b>Total Charges</b>	<b>125.36</b>
		<b>Total Credits</b>	<b>125.36</b>
		<b>Balance</b>	<b>0.00</b>



**From:** passengerservices@helijet.com  
**Sent:** Thursday, November 23, 2017 10:19 AM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Janet Routledge
	Company Ndp Caucus

Booking [REDACTED]	
Tuesday, December 5, 2017	Invoice #232825
[REDACTED] Vancouver Harbour	FARE-QT private fare \$230.00
[REDACTED] Victoria Harbour	+ GST \$11.50
35 minutes	Billing \$230.00
Confirmed	Taxes \$11.50
1 Passengers - Peak	<b>Grand Total \$241.50</b>
. Janet Routledge, Female	
Corp Account Manager: 15711	
<a href="#">Add to Calendar</a>	



## Booking

Wednesday, December 6, 2017

Victoria Harbour  
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

. Janet Routledge, Female

Corp Account Manager: 15711

[Add to Calendar](#)

Invoice #232826

FARE-QT private fare \$230.00

+ GST \$11.50

Billing \$230.00

Taxes \$11.50

**Grand Total \$241.50**

### THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:

Passenger Travel Information:

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations 1.800.665.4354

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (\*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas. Note: some locations are secured after-hours, ask at check-



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40177

**MLA Name:** Routledge, Janet VM150127 HWR **Claim Date:** December 13, 2017

**Constituency:** Burnaby North

**Type Of Trip:** MLA Travel

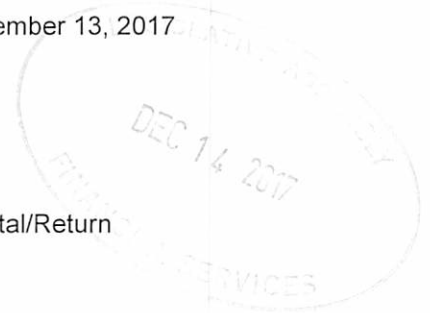
**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency

**Travel To:** Capital/Return

**Trip Details:**



Date	Expenses	Amount
December 13, 2017	16(km)	\$8.48
December 13, 2017	Airfare	\$483.00
December 13, 2017	Lunch Only - Victoria	\$27.00

**Total Payable** **\$518.48**

Date 13 Dec 2017

Signature

[REDACTED]  
Routledge, Janet VM150127 HWR  
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 DEC 15 2017

Signature

[REDACTED] Signature

**From:** passengerservices@helijet.com  
**Sent:** Tuesday, November 28, 2017 2:19 PM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Janet Routledge
	Company Ndp Caucus

Booking [REDACTED]	
Wednesday, December 13, 2017	Invoice #235233
[REDACTED] Vancouver Harbour	FARE-QT private fare \$230.00
[REDACTED] Victoria Harbour	+ GST \$11.50
35 minutes	Billing \$230.00
Confirmed	Taxes \$11.50
1 Passengers - Full-Fare	<b>Grand Total \$241.50</b>
. Janet Routledge, Female	
Corp Account Manager: 15711	
<a href="#">Add to Calendar</a>	

## Booking

Wednesday, December 13, 2017

Invoice #235234

FARE-QT private fare \$230.00

+ GST \$11.50

Victoria Harbour

Vancouver Harbour

Billing \$230.00

Taxes \$11.50

35 minutes

**Grand Total \$241.50**

Confirmed

1 Passengers - Full-Fare

. Janet Routledge, Female

Corp Account Manager: 15711

[Add to Calendar](#)

### THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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GST#:

Passenger Travel Information:

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations 1.800.665.4354

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:

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Terminals:

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Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

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## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39898  
**MLA Name:** Routledge, Janet VM150127 HWF **Claim Date:** October 29, 2017  
**Constituency:** Burnaby North  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** Capital/Return  
**Trip Details:**

Date	Expenses	Amount
October 29, 2017	Airfare - oneway	\$189.00 ✓
October 29, 2017	Dinner Only - Victoria	\$36.00
October 30, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 30, 2017	Taxi	\$12.00 ✓
October 31, 2017	Dinner Only - Victoria	\$36.00
November 01, 2017	Breakfast and Dinner Only-Victoria	\$48.50
November 02, 2017	Lunch and Dinner Only-Victoria	\$48.50
November 03, 2017	Breakfast Only - Victoria	\$27.00
November 05, 2017	Dinner Only - Victoria	\$36.00
November 06, 2017	Breakfast and Dinner Only-Victoria	\$48.50
November 07, 2017	Lunch and Dinner Only-Victoria	\$48.50
November 08, 2017	Lunch and Dinner Only-Victoria	\$48.50
November 09, 2017	Airfare - oneway	\$231.00 ✓
November 09, 2017	Hotel Victoria - With Receipts	\$945.00 ✓
November 09, 2017	MLA Per Diem - Victoria	\$61.00
November 09, 2017	Taxi	\$9.00 ✓

**Total Payable      \$1873.00**

Date 09 Nov 2017

Signature

[REDACTED]  
 Routledge, Janet [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**

<b>Organization Code</b>	<b>Account Code</b>	<b>STOB Code</b>	<b>Amount</b>
--------------------------	---------------------	------------------	---------------

## Guest Registration

**Name:** *Mrs. Janet Roulledge, MLA*

**Address:** .....

**City:** *Surrey* **Prov/State:** *BC*

**Country:** *Canada*

**Home-Ph:**.....**Cell:**.....

**E-mail:**.....

**Arrival Time:**.....**Via:**.....

**Check in Date:** *Oct 29*

**Check out:** *Nov 9 / 2017*

**# of adults:**.....**Children:**.....

**Vehicle Make:**.....**Year:**.....

**Colour:**.....**License#:**.....

**Prov/State:**.....**Rental:**.....**Own:**.....

**Cash**   **Visa**   **M/C**   **Card #:**.....**Exp:**.....

# of nights					Room Rate	Total
11				<i>MLA Rate</i>	100.-	
						900.00
						GST 45.00
						945.00
					<b>Subtotal</b>	
					5 % GST, #	
					<b>Subtotal</b>	
					(minus) Deposit	
					<b>Subtotal</b>	
					<b>Balance Due</b>	<i>PAID</i>

Only claiming                      945.00.

# Bluebird Cabs Ltd.

250-382-2222  
DISPATCH

1-800-665-7055

SERVING  
GREATER VICTORIA  
SINCE 1946

250-382-3611  
ACCOUNTS

Date: 30 Oct 2017 Amount \$ 12.75

From: [REDACTED] To: [REDACTED]


Driver: [REDACTED] Car # 97

Fare includes G.S.T. G.S.T. # [REDACTED]

Download our App to book and track your cab on your phone!

## Yellow Cab

250-381-2222 250-381-2242

Download Yellowcab taxi APP from App Store 

Date: Nov 09 / 17 Amount: 9.00

Driver: 195 Car #: 95

From: \_\_\_\_\_ To: \_\_\_\_\_



Keypoint Printing  
250-894-2222

**From:** passengerservices@helijet.com  
**Sent:** Thursday, November 09, 2017 8:38 AM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

### Customer Information

<b>Account</b>	Customer #	[REDACTED]
	Name	[REDACTED]
	Company	B.C. Govt - Leg Assistant

### Booking :

**Thursday, November 9, 2017**

[REDACTED]  
**Victoria Harbour**  
**Vancouver Harbour**

**35 minutes**

**Confirmed**

**1 Passengers - Full-Fare**

• Janet Routledge, Female

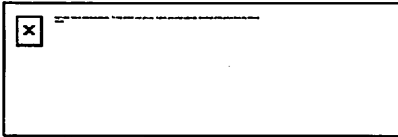
**Corp Account Manager: 15711**

[Add to Calendar](#)

<b>Invoice #195249</b>	
FARE-QT private fare	\$220.00
+ GST	\$11.00
Billing	\$220.00
Taxes	\$11.00
<b>Grand Total</b>	<b>\$231.00</b>



**From:** passengerservices@helijet.com  
**Sent:** Sunday, October 29, 2017 5:07 PM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

### Customer Information

<b>Account</b>	<b>Customer #</b>	[REDACTED]
	<b>Name</b>	Janet Routledge
	<b>Company</b>	Ndp Caucus

### Booking

**Sunday, October 29, 2017**

[REDACTED]  
**Vancouver Harbour**  
**Victoria Harbour**

**35 minutes**

**Confirmed**

**1 Passengers - Off-Peak**  
**Janet Routledge, Female**

**Corp Account Manager: 15711**

[Add to Calendar](#)

**Invoice #195245**

FARE-YWH-OffPeak\_Winter17-18 \$180.00

+ GST \$9.00

Billing \$180.00

Taxes \$9.00

**Grand Total \$189.00**

Mastercard \$189.00

Date / Time October 29, 2017 @ [REDACTED]

Summary #\*\*\*\* \* [REDACTED]

Expiration [REDACTED]

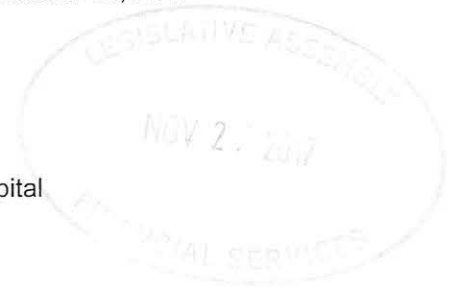
Authorization 200634

**Weekend and Off Peak Fares**



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40002  
**MLA Name:** Routledge, Janet VM150127 HWR **Claim Date:** November 19, 2017  
**Constituency:** Burnaby North  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** Capital  
**Trip Details:**



Date	Expenses	Amount
November 19, 2017	8(km)	\$4.24
November 23, 2017	8(km)	\$4.24
November 19, 2017	Airfare - oneway	\$231.00 ✓
November 19, 2017	Dinner Only - Victoria	\$36.00
November 19, 2017 4 nights	Hotel Victoria - With Receipts	\$420.00 ✓
November 20, 2017	MLA Per Diem - Victoria	\$61.00
November 21, 2017	MLA Per Diem - Victoria	\$61.00
November 21, 2017	Taxi	\$9.00 ✓
November 22, 2017	MLA Per Diem - Victoria	\$61.00
November 23, 2017	Airfare - oneway	\$231.00 ✓
November 23, 2017	MLA Per Diem - Victoria	\$61.00
November 23, 2017	Taxi	\$9.00 ✓

**Total Payable      \$1188.48**

Date 23 Nov 2017

Signature \_\_\_\_\_

Routledge, Janet VM150127 HWR

*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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## Guest Registration

**Name:** Mrs. Janet Routledge, MLA

**Address:**

**City:** Burnaby **Prov/State:** BC

**Country:** Canada

**Home-Ph:** ..... **Cell:** .....

**E-mail:** .....

**Arrival Time:** ..... **Via:** .....

**Check in Date:** Nov 19

**Check out:** Nov 23 / 2017

**# of adults:** ..... **Children:** .....


**Vehicle Make:** ..... **Year:** .....

**Colour:** ..... **License#:** .....

**Prov/State:** ..... **Rental:** ..... **Own:** .....

**Cash**   **Visa**   **M/C**   **Card #:** ..... **Exp:** .....

# of nights					Room Rate	Total
4					100-	400.-
					<b>Subtotal</b>	400.-
					5 % GST.#	20.-
					<b>Subtotal</b>	420.-
					(minus) Deposit	
					<b>Subtotal</b>	420.-
					<b>Balance Due</b>	PAID

**Yellow Cab** 250-381-2222 250-381-2242  
Download Yellowcab taxi APP from App Store 

Date: 02-11-17 Amount: 9.00

Driver: 70 Car #: 70


From:  to: Government H.



**Yellow Cab** 250-381-2222 250-381-2242  
Download Yellowcab taxi APP from App Store 

Date: 23/11/17 Amount: 9.00

Driver: 44 Car #: 44

From:  to: Parliament B.





**From:** passengerservices@helijet.com  
**Sent:** Tuesday, July 25, 2017 9:52 AM  
**To:** [Redacted]  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [Redacted]
	Name Janet Routledge
	Company Ndp Caucus

Booking [Redacted]	
Sunday, November 19, 2017	Invoice #195251
[Redacted] Vancouver Harbour	FARE-QT private fare \$220.00
[Redacted] Victoria Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
	Taxes \$11.00
	<b>Grand Total \$231.00</b>
Confirmed	Weekend and Off Peak Fares
1 Passengers - Off-Peak	
. Janet Routledge, Female	
Corp Account Manager: 15711	
<a href="#">Add to Calendar</a>	

Booking [REDACTED]	
Thursday, November 23, 2017	Invoice #195252
[REDACTED] Victoria Harbour	FARE-QT private fare \$220.00
[REDACTED] Vancouver Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
Confirmed	Taxes \$11.00
1 Passengers - Full-Fare	<b>Grand Total \$231.00</b>
. Janet Routledge, Female	
Corp Account Manager: 15711	
<a href="#">Add to Calendar</a>	

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GST#:  
[REDACTED]

**Passenger Travel Information:**

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations 1.800.665.4354

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**Passenger Check-in:**

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Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

**Parking:**

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39633

**MLA Name:** Routledge, Janet VM150127 HWF **Claim Date:** September 25, 2017

**Constituency:** Burnaby North

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** GVRD

**Travel To:** Victoria

**Trip Details:**



Date	Expenses	Amount
September 25, 2017	16(km)	\$8.48
September 26, 2017	16(km)	\$8.48
September 27, 2017	16(km)	\$8.48
September 28, 2017	16(km)	\$8.48
September 29, 2017	16(km)	\$8.48
October 01, 2017	8(km)	\$4.24
October 05, 2017	8(km)	\$4.24
September 22, 2017	Parking	\$19.00 ✓
September 24, 2017	Parking	\$10.00 ✓
September 25, 2017	MLA Per Diem	\$61.00
September 26, 2017	MLA Per Diem	\$61.00
September 27, 2017	MLA Per Diem	\$61.00
September 27, 2017	Parking	\$27.00 ✓
September 27, 2017	Parking	\$3.00 ✓
September 27, 2017	Parking	\$11.00 ✓
September 28, 2017	MLA Per Diem	\$61.00
September 28, 2017	Parking	\$23.00 ✓
September 29, 2017	Parking	\$20.00 ✓
October 01, 2017	Airfare	\$231.00 ✓
October 01, 2017	Hotel Victoria - With Receipts	\$420.00 ✓
October 02, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 03, 2017	MLA Per Diem - Victoria	\$61.00
October 04, 2017	MLA Per Diem - Victoria	\$61.00
October 05, 2017	Airfare	\$231.00 ✓
October 05, 2017	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1521.38</b>

**RECEIPT**  
Advanced Parking

**Stall #** [REDACTED]

Expiration Date/Time

**SEP 22, 2017**

Purchase Date/Time: [REDACTED] Sep 22, 2017  
Total Due: \$19.00 Rate: \$19.00-Until [REDACTED]  
Total Paid: \$19.00 Payment Type: Card  
Ticket #: 00049219  
S/N #: 500013311085  
Setting: [REDACTED]  
Mach Name: [REDACTED]

#\*\*\*\* [REDACTED] Visa

Auth #: 091971

Your Receipt,  
Thank You!  
[www.advancedparking.com](http://www.advancedparking.com)

**RECEIPT**  
Thank You  
For your Patronage

License Plate Number

Expiration Date/Time

**SEP 24, 2017**

Purchase Date/Time: [REDACTED] Sep 24, 2017  
Total Due: \$10.00 Rate: \$10.00 for 2 Hr  
Total Paid: \$10.00 Payment Type: Card  
Ticket #: 00056650  
S/N #: 500013311200  
Setting: [REDACTED]  
Mach Name: [REDACTED]

Card #\*\*\*\* [REDACTED] Visa

Auth #: 019861

GST# [REDACTED]

RETAIN AS RECEIPT

RETAIN AS RECEIPT

KING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



EasyPark

Ticket 0046060

27/09/17

Fee Paid \$3.00

Card .... Auth 584277

Parking for

PARKING PAID UNTIL

Weds 27/9/17

GST#

Do not leave valuables  
in vehicles

VANCOUVER BC  
RECEIPT

\*\*\*\*\*

PAY STATION NO. [REDACTED]

\*\*\*\*\*

ENTRY DATE/TIME:

27/09/17 [REDACTED]

PAY DATE/TIME:

~~27/09/17~~ [REDACTED]

\*\*\*\*\*

PARK-DUR.: HRS:MIN

0:01:42

\*\*\*\*\*

CALCULATED: \$ 11.00

VALIDATION: \$ 0.00

PAID: \$ 11.00

AMEX

XXXXXXXXXXXX [REDACTED]

XXXXX

REF. 53

\*\*\*\*\*

\* YOU ONLY HAVE \*

\* 15 MINUTES TO \*

\* EXIT THE LOT \*

\*\*\*\*\*

\* NO IN/OUT \*

\* PRIVILEGES \*

\*\*\*\*\*

\* Imperial Parking\*

\* Of Canada Ltd. \*

\*\*\*\*\*

\* GST INCLUDED \*

GST No. [REDACTED]

\*\*\*\*\*

THANK YOU

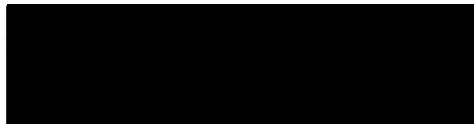
FOR VISITING

PLEASE COME AGAIN

Pay Station Number:	2
Entered:	09/27/2017
Exited:	09/27/2017
Ticket Number:	59780
Transaction Number:	104550
Rate:	A
Parking Fee:	\$27.00

Total Fee:	\$27.00
Fee Paid:	\$27.00
Amex	
XXXXXXXXXXXX [REDACTED]	
Approval Number:	582117

Thank you for visting  
Above amount includes 5% GST  
GST# [REDACTED]



Pay Station Number: 2  
 Entered: 09/28/2017  
 Exited: 09/28/2017  
 Ticket Number: 1379  
 Transaction Number: 104637  
 Rate: A  
 Parking Fee: \$23.00

-----  
 Total Fee: \$23.00  
 Fee Paid: \$23.00  
 Amex  
 XXXXXXXXXXXX  
 Approval Number: 520888

Thank you for visting  
 Above amount includes 5% GST  
 GST#

CANADA, INC. PRINTED IN U S A 0827641



320143

TRANS IN TIME OUT TIME FEE CC#

0583 09/29 09/29 \$20.00

**From:** passengerservices@helijet.com  
**Sent:** Monday, July 24, 2017 3:51 PM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

### Customer Information

<b>Account</b>	Customer #	[REDACTED]
	Name	Janet Routledge
	Company	Ndp Caucus

### Booking: [REDACTED]

Sunday, October 1, 2017

[REDACTED]  
Vancouver Harbour  
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak

· Janet Routledge, Female

Corp Account Manager: 15711

[Add to Calendar](#)

Invoice #195091

FARE-QT private fare \$220.00

+ GST \$11.00

Billing \$220.00

Taxes \$11.00

**Grand Total \$231.00**

Weekend and Off Peak Fares

**Booking #** [REDACTED]

Thursday, October 5, 2017

[REDACTED]  
[REDACTED] Victoria Harbour  
[REDACTED] Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

. Janet Routledge, Female

Corp Account Manager: 15711

[Add to Calendar](#)

Invoice #195092

FARE-QT private fare \$220.00

+ GST \$11.00

Billing \$220.00

Taxes \$11.00

**Grand Total \$231.00****THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:  
[REDACTED]**Passenger Travel Information:**For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations 1.800.665.4354**Payment:**

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

**Passenger Check-in:**

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

**Terminals:**

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (\*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

**Parking:**

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

## Guest Registration

**Name:** Janet Roubidge, MLA

**Address:** .....

**City:** Bambo Prov/State: BC

**Country:** CANADA

**Home-Ph:**.....**Cell:**.....

**E-mail:**.....

**Arrival Time:**.....**Via:**.....  
**Check in Date:** Oct 1  
**Check out:** Oct 5 / 2017  
**# of adults:**.....**Children:**.....

**Vehicle Make:**.....**Year:**.....  
**Colour:**.....**License#:**.....  
**Prov/State:**.....**Rental:**.....**Own:**.....

**Cash**   **Visa**   **M/C**   **Card #:**.....**Exp:**.....

# of nights			Room Rate	Total
4		MLA Rate	100	400

	<b>Subtotal</b>	400.
	<b>5 % GST.#</b>	20.
	<b>Subtotal</b>	420.
	<b>(minus) Deposit</b>	0.
	<b>Subtotal</b>	420.
	<b>Balance Due</b>	PAID



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39724

**MLA Name:** Routledge, Janet VM150127 HWR **Claim Date:** October 15, 2017

**Constituency:** Burnaby North

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency

**Travel To:** Capital/Return/GVRD

**Trip Details:**



Date	Expenses	Amount
October 15, 2017	8(km)	\$4.24
October 19, 2017	8(km)	\$4.24
October 12, 2017	Parking	\$6.75
October 15, 2017	Airfare - oneway	\$207.00 ✓
October 15, 2017 4 nights	Hotel Victoria - With Receipts	\$420.00 ✓
October 15, 2017	Taxi	\$43.00 ✓
October 15, 2017	Taxi	\$10.00 ✓
October 16, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 17, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 17, 2017	Taxi	\$5.70 ✓
October 18, 2017	MLA Per Diem - Victoria	\$61.00
October 18, 2017	Taxi	\$9.00 ✓
October 19, 2017	Airfare - oneway	\$231.00 ✓
October 19, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 19, 2017	Taxi	\$7.00 ✓
<b>Total Payable</b>		<b>\$1154.43</b>

Date 23 Oct 2017

Signature

[REDACTED SIGNATURE]  
 Routledge, Janet VM150127 HWR  
*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
-------------------	--------------	-----------	--------

**From:** reservation@harbourair.com  
**Sent:** Monday, October 23, 2017 7:48 AM  
**To:** [REDACTED]  
**Subject:** Harbour Air Flight Itinerary. Thanks for booking!



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- My Account

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at [harbourair.com](http://harbourair.com) or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

Customer Information	
Account	HAS # [REDACTED]
	Name Janet Routledge

Booking # [REDACTED]	
<b>Sunday, October 15, 2017</b>	Invoice #5810877
<b>Flight # [REDACTED]</b>	All Skeds - Baggage : Checked Baggage Fee \$0.00
[REDACTED] Vancouver Harbour / Map	Sked 200 : Carbon Offset \$0.65
[REDACTED] Victoria Harbour / Map	Sked 200 : VHFC Terminal Fee \$9.86
<b>35 minutes</b>	Sked 200/300 : Standard GO Flex \$186.64
<b>KK- Confirmed</b>	+ Goods and Services Tax \$9.85
<b>1 Passenger(s) - GoFlex</b>	Billing \$197.15
Janet Routledge, Female	Taxes \$9.85
	<b>Grand Total \$207.00</b>

**Yellow Cab** 250-381-2222 250-381-2242  
Download Yellowcab taxi APP from App Store

Date: [Redacted] Amount: 10.00

Driver: [Redacted] Car #: 19

From: [Redacted] To: [Redacted]



**Yellow Cab** 250-381-2222 250-381-2242  
Download Yellowcab taxi APP from App Store

Date: 04-17-17 Amount: 5.70

Driver: [Redacted] Car #: 99

From: [Redacted] To: Legislature



YELLOW CAB  
817 FIGGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH21852400Z3

\*\*\*\* PURCHASE \*\*\*\*

10-15-2017  
Acct # \*\*\*\*\* [Redacted] RF  
Exp Date \*\*/\*\* Card Type VI  
Name:  
A0000000031010 Visa Credit

Operator: 002  
Trace # 4339  
Inv. # 470  
Auth # 00156I RRN 001539001

Purchase \$34.00  
Tip \$9.00  
Total \$43.00

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

**Yellow Cab** 250-381-2222 250-381-2242  
Download Yellowcab taxi APP from App Store

Date: 07-18-17 Amount: 9.00

Driver: 1006 Car #: 23

From: \_\_\_\_\_ To: \_\_\_\_\_



**Yellow Cab** 250-381-2222 250-381-2242  
Download Yellowcab taxi APP from App Store

Date: 19.10.17 Amount: \$7.00

Driver: 4400 Car #: 88

From: \_\_\_\_\_ To: \_\_\_\_\_







**From:** passengerservices@helijet.com  
**Sent:** Thursday, October 19, 2017 5:35 PM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer # [REDACTED]

Name

Janet Routledge

Company

Ndp Caucus

### Booking

Thursday, October 19, 2017

[REDACTED]

[REDACTED] Victoria Harbour  
[REDACTED] Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

Janet Routledge, Female

Corp Account Manager: 15711

[Add to Calendar](#)

Invoice #195242

FARE-QT private fare

\$220.00

+ GST

\$11.00

Billing

\$220.00

Taxes

\$11.00

**Grand Total**

**\$231.00**

Mastercard

\$231.00

Date / Time

October 19, 2017 @ [REDACTED]

Summary

#\*\*\*\*\* [REDACTED]

Expiration

[REDACTED]

Authorization

203427

**RECEIPT**



Lot - [Redacted]  
www.impark.com

License Plate Number



Expiration Date/Time



**OCT 12, 2017**

Purchase Date/Time: [Redacted] Oct 12, 2017

Total Due: \$6.75

Rate: \$6.75 - 3 Hours

Total Paid: \$6.75

Payment Type: Card

Ticket #: 00006480

S/N #: 500013351332

Setting: Lot [Redacted]

Mach Name: [Redacted]

Card #\*\*\*\*- [Redacted] Visa

Auth #: 082641

Thank You!

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39776  
**MLA Name:** Routledge, Janet VM150127 HWR **Claim Date:** October 22, 2017  
**Constituency:** Burnaby North  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** Capital  
**Trip Details:**



Date	Expenses	Amount
October 22, 2017	8(km)	\$4.24
October 26, 2017	8(km)	\$4.24
October 22, 2017 4 nights	[REDACTED] HWR	\$420.00
October 22, 2017	Airfare - oneway	\$231.00
October 22, 2017	Dinner Only - Victoria	\$36.00
October 23, 2017	Dinner Only - Victoria	\$36.00
October 24, 2017	Dinner Only - Victoria	\$36.00
October 25, 2017	Breakfast & Lunch Only-Victoria	\$39.50
October 26, 2017	Airfare - oneway	\$231.00
October 26, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 26, 2017	Taxi	\$12.00
<b>Total Payable</b>		<b>\$1098.48</b>

Date 26 Oct 2017

Signature [REDACTED]  
 Routledge, Janet VM150127 HWR  
*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 OCT 30 2017

Signature [REDACTED]  
 Spending Authority Signature

**Yellow Cab**

250-381-2222 250-381-2242

Download Yellowcab taxi APP from App Store



Date:

10/17

Amount:

10.00

Driver:

Car #:

06

From:

To:



Kyle's Printing  
004-004-2324

**From:** passengerservices@helijet.com  
**Sent:** Tuesday, July 25, 2017 9:47 AM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Janet Routledge
	Company Ndp Caucus

Booking [REDACTED]	
<b>Sunday, October 22, 2017</b>	Invoice #195243
[REDACTED]	FARE-QT private fare \$220.00
[REDACTED] Vancouver Harbour	+ GST \$11.00
[REDACTED] Victoria Harbour	
35 minutes	Billing \$220.00
Confirmed	Taxes \$11.00
1 Passengers - Off-Peak	<b>Grand Total \$231.00</b>
. Janet Routledge, Female	
Corp Account Manager: 15711	Weekend and Off Peak Fares
<a href="#">Add to Calendar</a>	

Booking #	
Thursday, October 26, 2017	Invoice #195244
Victoria Harbour	FARE-QT private fare \$220.00
Vancouver Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
Confirmed	Taxes \$11.00
1 Passengers - Full-Fare	<b>Grand Total \$231.00</b>
Janet Routledge, Female	
Corp Account Manager: 15711	
<a href="#">Add to Calendar</a>	

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:

Passenger Travel Information:

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations 1.800.665.4354

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (\*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.







## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39769

**MLA Name:** Routledge, Janet ~~VM150127 HWR~~ **Claim Date:** October 24, 2017

**Constituency:** Burnaby North

**Type Of Trip:** Accompanying Person Travel

**Prepared By:** [REDACTED]

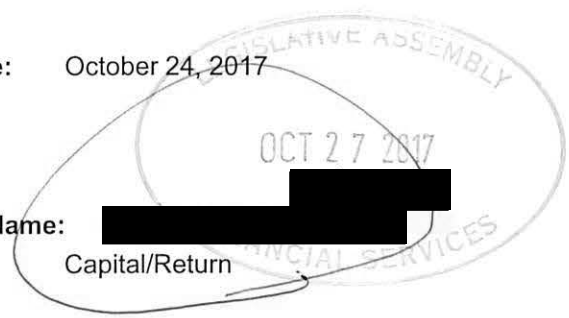
**Claimant Type:** Accompanying Person (CA)

**Claimant Name:** [REDACTED]

**Travel From:** Constituency

**Travel To:** Capital/Return

**Trip Details:**



V 132135

Date	Expenses	Amount
October 24, 2017 Oct 24/25	Accommodation Expenses	\$314.00 ✓
October 24, 2017	Dinner Only	\$36.00
October 25, 2017	Lunch & Dinner only	\$48.50
October 26, 2017	Breakfast & Lunch only	\$39.50
<b>Total Payable</b>		<b>\$438.00</b>

Date 26 Oct 2017

Signature [REDACTED]  
 Routledge, Janet VM150127 HWR  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

Date 26 Oct 2017

Signature [REDACTED]  
 Accompanying Person (CA) - [REDACTED]  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

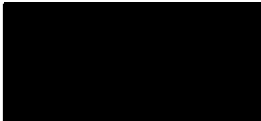
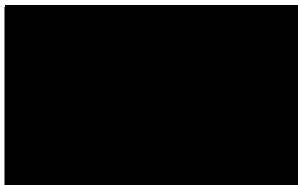
### ACCOUNTS OFFICE USE ONLY

**Organization Code      Account Code      STOB Code      Amount**

[REDACTED]

Date OCT 30 2017

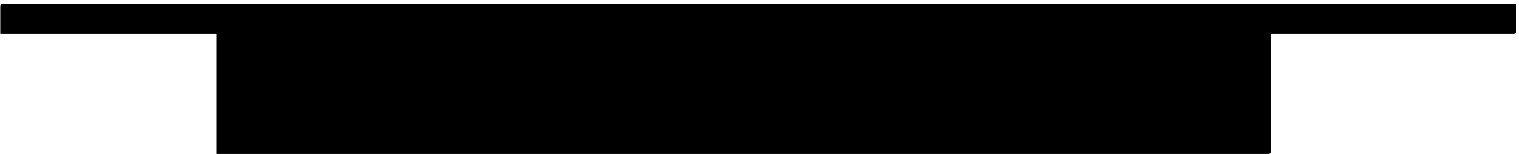
Signature [REDACTED]  
 Spending Authority Signature



Room No. :   
 Arrival : 10/22/17  
 Departure : 10/26/17  
 Folio No. :   
 Conf. No. :

Date	Description		Charges	Credits
10/24/17	Room		134.00	
10/25/17	Room		134.00	
10/25/17	Destination Marketing Fee 1%		2.68	
10/25/17	Provincial Hotel Tax 8%		21.66	
10/25/17	Municipal Hotel Tax 3%		8.12	
10/25/17	Goods and Service Tax 5%		13.54	
10/26/17	Mastercard	XXXXXXXXXXXX  XX/XX		314.00
			<b>Total Charges</b>	<b>314.00</b>
			<b>Total Credits</b>	<b>314.00</b>
			<b>Balance</b>	<b>0.00</b>
				<b>CAD</b>

<b>Net Amount</b>	<b>268.00</b>
<b>Destination Marketing Fee 1%</b>	<b>2.68</b>
<b>Provincial Hotel Tax 8%</b>	<b>29.78</b>
<b>Goods and Service Tax 5%</b>	<b>13.54</b>
	<b>0.00</b>
	<b>0.00</b>
<b>Total Charges</b>	<b>0.00</b>
	<b>CAD</b>





## Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39768

MLA Name: Routledge, Janet VM150127-HWR Claim Date: October 22, 2017

Constituency: Burnaby North

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (CA)

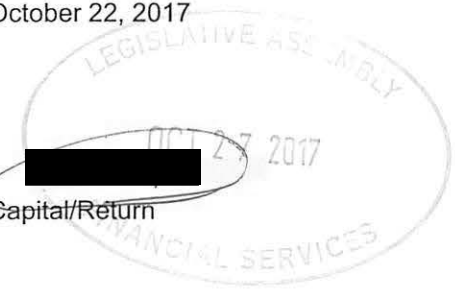
Claimant Name: [REDACTED]

Travel From: Constituency

Travel To: Capital/Return

Trip Details:

V 076038



Date	Expenses	Amount
October 22, 2017 For 22/23	Accommodation Expenses	\$314.00 ✓
October 22, 2017	Airfare	\$189.00 ✓
October 23, 2017	Dinner Only	\$36.00 ✓
October 24, 2017 24/25	Accommodation Expenses	\$314.00 ✓
October 25, 2017	Full Day Meals Per Diem Allow.	\$61.00 ✓
October 26, 2017	Airfare	\$207.00 ✓
October 26, 2017	Breakfast & Lunch only	\$39.50 ✓
<b>Total Payable</b>		<b>\$1160.50</b>

Date 26 Oct 2017

Signature [REDACTED]  
 Routledge, Janet VM150127 HWR  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

Date 26 Oct 2017

Signature [REDACTED]  
 Accompanying Person (CA) [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
-------------------	--------------	-----------	--------

[REDACTED]

Date OCT 30 2017

Signature [REDACTED]  
 Spending Authority Signature

**From:** [REDACTED]@icloud.com>  
**Sent:** Thursday, October 26, 2017 12:15 PM  
**To:** [REDACTED]  
**Subject:** Fwd: Thank you for choosing to take off with Helijet!

Sent from my iPhone

Begin forwarded message:

**From:** [passengerservices@helijet.com](mailto:passengerservices@helijet.com)  
**Date:** October 18, 2017 at 8:49:12 AM PDT  
**To:** [REDACTED]@icloud.com  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name [REDACTED]
	Company Janet Routledge, Mla

Booking [REDACTED]	
Sunday, October 22, 2017	Invoice #218067
[REDACTED]	FARE-YWH-OffPeak_Winter17-18 \$180.00
[REDACTED] Vancouver Harbour	+ GST \$9.00
[REDACTED] Victoria Harbour	Billing \$180.00
35 minutes	Taxes \$9.00

<p><b>Confirmed</b></p> <p><b>1 Passengers - Off-Peak</b></p> <p>• [REDACTED]</p> <p><u><a href="#">Add to Calendar</a></u></p>	<table border="1" style="width: 100%;"> <tr> <td style="background-color: #cccccc;"><b>Grand Total</b></td> <td style="background-color: #cccccc;"><b>\$189.00</b></td> </tr> <tr> <td colspan="2">Weekend and Off Peak Fares</td> </tr> </table>	<b>Grand Total</b>	<b>\$189.00</b>	Weekend and Off Peak Fares	
<b>Grand Total</b>	<b>\$189.00</b>				
Weekend and Off Peak Fares					

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#: [REDACTED]

Passenger Travel Information:  
For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations 1.800.665.4354

Payment:  
Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:  
Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:  
Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;  
Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (\*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)  
Vancouver International Airport: 5911 Airport Road South, Richmond BC  
Victoria Harbour Heliport: 79 Dallas Road, Victoria BC  
Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:  
Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

Aircraft Type:  
Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

Travel Documentation:  
Government issued Photo ID must be presented at check-in of all flights for all passengers appearing 18 years or over.  
Children and Youth travelling unaccompanied must present Government issued ID; birth certificate, passport, driver's license or provincial ID card.  
Proof of age must be presented for children who appear to be over 12 years of age and is recommended for youth (13-17 years) travelling with an adult.



Changes/Cancellations & No Show Penalty:  
Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.

Room No. :   
 Arrival : 10/22/17   
 Departure : 10/26/17   
 Folio No. :   
 Conf. No. :

Date	Description	Charges	Credits
10/22/17	Room	134.00	
10/23/17	Room	134.00	
10/23/17	Destination Marketing Fee 1%	2.68	
10/23/17	Provincial Hotel Tax 8%	21.66	
10/23/17	Municipal Hotel Tax 3%	8.12	
10/23/17	Goods and Service Tax 5%	13.54	
10/26/17	Mastercard XXXXXXXXXXXXX XX/XX		314.00
		<b>Total Charges</b>	<b>314.00</b>
		<b>Total Credits</b>	<b>314.00</b>
		<b>Balance</b>	<b>0.00</b>
			<b>CAD</b>

<b>Net Amount</b>	<b>268.00</b>
<b>Destination Marketing Fee 1%</b>	<b>2.68</b>
<b>Provincial Hotel Tax 8%</b>	<b>29.78</b>
<b>Goods and Service Tax 5%</b>	<b>13.54</b>
	<b>0.00</b>
	<b>0.00</b>
<b>Total Charges</b>	<b>0.00</b>
	<b>CAD</b>

Flight # [REDACTED]

[REDACTED] Victoria Harbour / Map   
[REDACTED] Vancouver Harbour / Map 

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

[REDACTED] Female

[Add to Calendar](#)

All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : Carbon Offset	\$0.65
Sked 200 : VHFC Terminal Fee	\$9.86
Sked 200/300 : Standard GO Flex	\$186.64
+ Goods and Services Tax	\$9.85

Billing	\$197.15
Taxes	\$9.85
<b>Grand Total</b>	<b>\$207.00</b>

**Fare Conditions:**

Refundable up to 15 minutes prior to Departure  
Changeable up to 15 minutes prior to Departure  
Select Seating \$10 (space permitting)  
50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

**Baggage:**

**All routes (except routes listed below)**

25 lbs. Guaranteed  
25 lbs. (space available)  
\$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Ganges & Maple Bay**

35 lbs. Guaranteed  
15 lbs. (space available)  
\$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Victoria & Nanaimo**

50 lbs. Guaranteed  
\$1/lb. over 50 lbs.

**Scenic & Packaged Tours Cancellation:**

100% cancellation fee if cancelled within 24hrs of departure

**Booking Information**

- Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor (11 and under).
- Luggage restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.