



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40064
MLA Name: Routley, Doug VM150014 **Claim Date:** November 26, 2017
Constituency: Nanaimo-North Cowichan
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
November 26, 2017	65(km)	\$34.45
November 26, 2017	Dinner Only - Victoria	\$36.00
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 30, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable **\$314.45**

Date 30 Nov 2017

Signature [REDACTED]
 Routley, Doug
 certified that the [REDACTED] in accordance
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code **Account Code** **STOB Code** **Amount**

[REDACTED]

Date _____

Signature _____

DEC 01 2017

LEGISLATIVE ASSEMBLY
 NOV 30 2017
 FINANCIAL SERVICES



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40126
MLA Name: Routley, Doug VM150014 **Claim Date:** November 30, 2017
Constituency: Nanaimo-North Cowichan
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria/Constituency **Travel To:** Constituency/Victoria
Trip Details:

DEC 12 2017

Date	Expenses	Amount
November 30, 2017	65(km)	\$34.45
December 04, 2017	65(km)	\$34.45
December 06, 2017	65(km)	\$34.45
December 04, 2017	Dinner Only - Victoria	\$36.00
December 05, 2017	Breakfast and Dinner Only-Victoria	\$48.50
December 06, 2017	MLA Per Diem - Victoria	\$61.00

Total Per Diem \$248.85

Date 07 Dec 2017

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
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[REDACTED]

Date DEC 13 2017

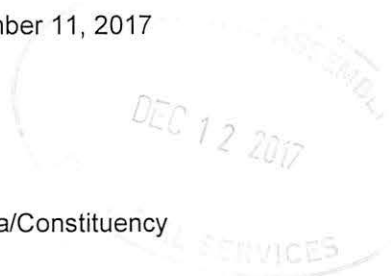
Signature

[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40141
MLA Name: Routley, Doug VM150014 **Claim Date:** December 11, 2017
Constituency: Nanaimo-North Cowichan
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency/Victoria **Travel To:** Victoria/Constituency
Trip Details:



Date	Expenses	Amount
December 11, 2017 to Victoria	65(km)	\$34.45
December 11, 2017 back to constituency	65(km)	\$34.45

Total Payable **\$68.90**

Date 11 Dec 2017

Signature [REDACTED]
 Routley, Doug VM150014
certified that the amount 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 13 2017

Signature [REDACTED]
 Spence, [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39827
MLA Name: Routley, Doug VM150014 **Claim Date:** October 29, 2017
Constituency: Nanaimo-North Cowichan
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria/Constituency **Travel To:** Constituency/Victoria
Trip Details:

Date	Expenses	Amount
October 29, 2017	65(km)	\$34.45
November 02, 2017	65(km)	\$34.45
October 29, 2017	Dinner Only - Victoria	\$36.00
October 30, 2017	Breakfast & Lunch Only-Victoria	\$39.50
October 31, 2017	Lunch and Dinner Only-Victoria	\$48.50
November 01, 2017	MLA Per Diem - Victoria	\$61.00
November 02, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable \$314.90

Date 02 Nov 2017

Signature

[REDACTED SIGNATURE]

Routley, [REDACTED] 50014

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 DATA]

OCT 06 2017

Date _____

Signature

[REDACTED SIGNATURE]

Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39889
MLA Name: Routley, Doug VM150014 **Claim Date:** November 03, 2017
Constituency: Nanaimo-North Cowichan
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency/Victoria **Travel To:** Victoria/Constituency
Trip Details:

Date	Expenses	Amount
November 03, 2017	65(km)	\$34.45
November 09, 2017	65(km)	\$34.45
November 06, 2017	Breakfast and Dinner Only-Victoria	\$48.50
November 07, 2017	Lunch Only - Victoria	\$27.00
November 08, 2017	Breakfast & Lunch Only-Victoria	\$39.50
November 09, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		\$244.90

Date 09 Nov 2017

Signature

[REDACTED]
 Routley, Doug
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 NOV 15 2017

Signature

[REDACTED]
 Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40008
MLA Name: Routley, Doug VM150014 **Claim Date:** November 14, 2017
Constituency: Nanaimo-North Cowichan
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
November 14, 2017	130(km) Constituency to Victoria and back.	\$68.90
November 19, 2017	65(km)	\$34.45
November 23, 2017	65(km)	\$34.45
November 19, 2017	Dinner Only - Victoria	\$36.00
November 20, 2017	MLA Per Diem - Victoria	\$61.00
November 21, 2017	MLA Per Diem - Victoria	\$61.00
November 22, 2017	MLA Per Diem - Victoria	\$61.00
November 23, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		\$417.80



Date 23 Nov 2017

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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[REDACTED]	[REDACTED]	[REDACTED]	
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Date NOV 24 2017

Signature [REDACTED]

Special Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39892
MLA Name: Routley, Doug ~~VM150014~~ **Claim Date:** October 22, 2017
Constituency: Nanaimo-North Cowichan
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Constituency **Travel To:** Victoria
Trip Details:

V-700316

Date	Expenses	Amount
October 24, 2017	Accommodation Expenses	\$392.40
October 25, 2017	Full Day Meals Per Diem Allow.	\$61.00
October 26, 2017	Breakfast & Lunch only	\$39.50
Total Payable		\$492.90

Date 07 Nov 2017

Signature

Routley, Doug 014

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

Date 07 Nov 2017

Signature

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

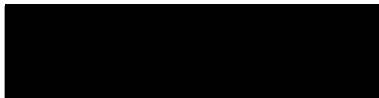
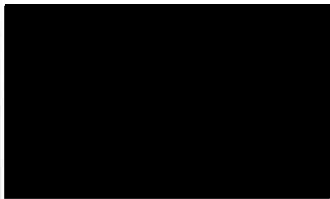
Organization Code	Account Code	STOB Code	Amount
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[REDACTED]



Date NOV 07 2017





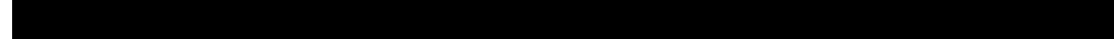





Signature

Spending Authority Signature

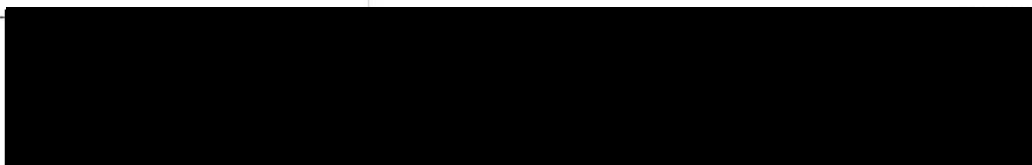


Canada

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

Date	Description	Charges	Credits
10/22/17			
10/22/17			
10/22/17			
10/23/17			
10/23/17			
10/23/17			
10/24/17	Room	134.00 ←	
10/24/17	Parking Fee	17.00 ←	
10/25/17			
10/25/17			
10/25/17	Room	134.00 ←	
10/25/17	Parking Fee	17.00 ←	
10/25/17	Destination Marketing Fee 1%	5.36	
10/25/17	Provincial Hotel Tax 8%	43.32	
10/25/17	Municipal Hotel Tax 3%	16.24	
10/25/17	Goods and Service Tax 5%	30.48	
10/26/17	Visa	XXXXXXXXXXXX  XX/XX	

Total claim \$392.40





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39580

MLA Name: Routley, Doug VM150014

Claim Date: June 21, 2017

Constituency: Nanaimo-North Cowichan

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Victoria/Vancouver

Trip Details:

Date	Expenses	Amount
June 21, 2017	65(km)	\$34.45
June 22, 2017	65(km)	\$34.45
June 25, 2017	65(km)	\$34.45
June 29, 2017	65(km)	\$34.45
July 08, 2017	130(km)	\$68.90
July 17, 2017	65(km)	\$34.45
July 19, 2017	65(km)	\$34.45
August 15, 2017	130(km)	\$68.90
August 29, 2017	130(km)	\$68.90
August 30, 2017	65(km)	\$34.45
August 31, 2017	65(km)	\$34.45
September 05, 2017	130(km)	\$68.90
September 06, 2017	65(km)	\$34.45
September 08, 2017	65(km)	\$34.45
September 10, 2017	65(km)	\$34.45
September 14, 2017	65(km)	\$34.45
September 17, 2017	65(km)	\$34.45
September 21, 2017	65(km)	\$34.45
September 26, 2017	90(km)	\$47.70
September 29, 2017	90(km)	\$47.70
October 01, 2017	65(km)	\$34.45
October 05, 2017	65(km)	\$34.45
May 18, 2017	airfare - round trip should have been on previous claim	\$216.00 ✓
May 18, 2017	Parking should have been on a previous claim	\$6.50 ✓



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 39580

MLA Name: Routley, Doug VM150014

Claim Date: June 21, 2017

Constituency: Nanaimo-North Cowichan

Type Of Trip: MLA Travel

Date	Expenses	Amount
June 21, 2017	MLA Per Diem - Victoria	\$61.00
June 22, 2017	MLA Per Diem - Victoria	\$61.00
June 25, 2017	Dinner Only - Victoria	\$36.00
June 26, 2017	MLA Per Diem - Victoria	\$61.00
June 27, 2017	MLA Per Diem - Victoria	\$61.00
June 28, 2017	MLA Per Diem - Victoria	\$61.00
June 29, 2017	MLA Per Diem - Victoria	\$61.00
July 08, 2017	MLA Per Diem - Victoria	\$61.00
July 17, 2017	Dinner Only - Victoria	\$36.00
July 18, 2017	MLA Per Diem - Victoria	\$61.00
July 19, 2017	Breakfast Only - Victoria	\$27.00
August 15, 2017	airfare - round trip	\$207.00 ✓
August 15, 2017	MLA Per Diem	\$61.00
August 29, 2017	MLA Per Diem - Victoria	\$61.00
August 30, 2017	MLA Per Diem - Victoria	\$61.00
August 31, 2017	MLA Per Diem - Victoria	\$61.00
September 05, 2017	MLA Per Diem - Victoria	\$61.00
September 06, 2017	Accommodation Expenses	\$276.12 ✓
September 06, 2017	Airfare - oneway	\$136.05 ✓
September 06, 2017	MLA Per Diem	\$61.00
September 07, 2017	Airfare - oneway	\$136.05 ✓
September 07, 2017	Dinner Only - Victoria	\$36.00
September 08, 2017	MLA Per Diem - Victoria	\$61.00
September 10, 2017	Dinner Only - Victoria	\$36.00
September 11, 2017	MLA Per Diem - Victoria	\$61.00
September 12, 2017	MLA Per Diem - Victoria	\$61.00
September 13, 2017	MLA Per Diem - Victoria	\$61.00
September 14, 2017	MLA Per Diem - Victoria	\$61.00
September 17, 2017	Dinner Only - Victoria	\$36.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39580

MLA Name: Routley, Doug VM150014

Claim Date: June 21, 2017

Constituency: Nanaimo-North Cowichan

Type Of Trip: MLA Travel

Date	Expenses	Amount
September 18, 2017	MLA Per Diem - Victoria	\$61.00
September 19, 2017	MLA Per Diem - Victoria	\$61.00
September 20, 2017	MLA Per Diem - Victoria	\$61.00
September 21, 2017	MLA Per Diem - Victoria	\$61.00
September 26, 2017	Accommodation Expenses	\$691.86 ✓
September 26, 2017	Ferry	\$72.75 ✓
September 26, 2017	MLA Per Diem	\$61.00
September 26, 2017	Taxi	\$11.50 ✓
September 26, 2017	Taxi	\$21.70 ✓
September 26, 2017	Taxi	\$12.00 ✓
[REDACTED]		
September 27, 2017	MLA Per Diem	\$61.00
September 27, 2017	Taxi	\$12.00 ✓
September 27, 2017	Taxi	\$12.60 ✓
September 27, 2017	Taxi	\$14.00 ✓
September 27, 2017	Taxi	\$13.50 ✓
September 27, 2017	Taxi	\$12.40 ✓
September 28, 2017	MLA Per Diem	\$61.00
September 29, 2017	Ferry	\$72.75 ✓
September 29, 2017	MLA Per Diem	\$61.00
October 01, 2017	Dinner Only - Victoria	\$36.00
October 02, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 03, 2017	MLA Per Diem - Victoria	\$61.00
October 04, 2017	Lunch and Dinner Only-Victoria	\$48.50
October 05, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable

[REDACTED]
4955.98



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39580

MLA Name: Routley, Doug VM150014

Claim Date: June 21, 2017

Constituency: Nanaimo-North Cowichan

Type Of Trip: MLA Travel

Date	Expenses		Amount
Date <u>05 Oct 2017</u>		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 OCT 10 2017

Signature

Authority Signature

PLACE FACE UP ON DASH

Expiration Date/Time

MAY 18, 2017

Purchase Date/Time: May 18, 2017
Total Due: \$6.50 Rate: Park For 7 Hours
Total Paid: \$6.50 Payment Type: Card
Ticket #: 00072971
S/N #: 100009210002
Setting:
Mach Name:

#**** Visa Auth #: 014341

Thank you for parking at
the Pioneer Parkade
Questions? Call Robbins
Parking 250-753-6789

RECEIPT

Expiration Date/Time: May 18, 2017
Purchase Date/Time: May 18, 2017
Total Due: \$6.50 Rate: Park For 7 Hours
Total Paid: \$6.50 Payment Type: Card
Ticket #: 00072971
Setting:
Mach Name:

#**** Visa Auth #: 014341

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

Doug Routley (Bc Legislative Assembly)
Thursday, May 18, 2017
1 Passenger(s)

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

Invoice #: 5562836

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

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
18/05/2017 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Doug Routley (Bc Legislative Assembly)
Thursday, May 18, 2017
1 Passenger(s)

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

Invoice #: 5562835

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 (\$9.09 points)

Goods and Services Tax \$10.28 GST

Grand Total \$216.00 CDN

Payment Information:

Visa

\$216.00 CDN

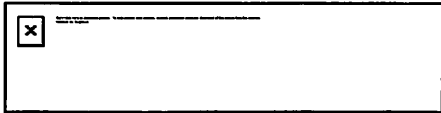
Date/Time 18/05/2017 [REDACTED]
Station HZNACS03
Terminal ID HZNACC03
Action Purchase
Card Type VISA
Card Number **** * [REDACTED]
Amount \$216.00
Authorization 00637I
Trace Number 024001001011
Response 00-001/APPROVED 00637I
Chip Application Visa Credit
Chip Label Visa Credit
Chip ID A000000031010
TVR/TSI 0080008000/F800

Plan.....: High Flyer Rewards
Member....: [REDACTED]
Total.....: [REDACTED] points

CUSTOMER COPY

Free WIFI Password: [REDACTED]

From: reservation@harbourair.com
Sent: Wednesday, October 04, 2017 10:22 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 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 Douglas Routley
	Company Bc Legislative Assembly

Booking	
Tuesday, August 15, 2017	Invoice #5712482
Flight [REDACTED]	All Skeds - Baggage : Checked Baggage Fee \$0.00
[REDACTED] / Victoria Harbour / Map	Sked 200 : Carbon Offset \$0.65
[REDACTED] / Vancouver Harbour / Map	Sked 200 : VHFC Terminal Fee \$9.86
35 minutes	Sked 200/300 : Standard GO Flex \$186.64
KK- Confirmed	+ Goods and Services Tax \$9.85

1 Passenger(s) - GoFlex
Douglas Routley, Male

Billing	\$197.15
Taxes	\$9.85
Grand Total	\$207.00

Add to Calendar

Master Card	\$207.00
Date / Time	August 15, 2017 @ [REDACTED]
Summary	##### [REDACTED]
Name	ROUTLEY/DOUG.
Expiration	[REDACTED]
Authorization	160318

High Flyer Rewards	[REDACTED]
Member	[REDACTED]

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

Tuesday, August 15, 2017

Invoice #5712485

Douglas Routley

CANADA

Invoice

Invoice date 9/7/2017
Invoice number 3984188
Our reference
GST Number

Guest	Mr Douglas Routley	Arrival	9/6/2017	Departure	9/7/2017	Room	
Date	Description	Quantity	Unit Price			Total ()	
9/6/2017	Room Charge	1	235.00			235.00	
9/6/2017	GST Taxes	1	11.90			11.90	
9/6/2017	Room Tax 8%	1	19.04			19.04	
9/6/2017	DMF @1.293% Plus Taxes	1	3.04			3.04	
9/6/2017	Municipal Room Tax 3%	1	7.14			7.14	
						Total invoice	276.12
9/7/2017	Mastercard						-276.12
						Total Paid	-276.12
						Total Due	0.00

Total GST 11.90
Total PST (Room) 19.04
Total PST (Other)

From: reservation@harbourair.com
Sent: Wednesday, October 04, 2017 10:23 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 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 Douglas Routley
	Company Bc Legislative Assembly

Booking	
Wednesday, September 6, 2017	Invoice #5747935
[REDACTED] Maple Bay / Map	All Skeds - Baggage : Checked Baggage Fee \$0.00
[REDACTED] Vancouver Harbour / Map	Sked 400 : (CXH/GNG/MAP) Standard GO Flex \$116.91
30 minutes	Sked SA 400 : Carbon Offset \$0.80
KK- Confirmed	Sked SA 400 :(MAP,GNG,CXH) VHFC Terminal Fee \$9.86
	Sked SA 400 :(MAP,GNG,CXH) Dock fee \$2.00
	+ Goods and Services Tax \$6.48

1 Passenger(s) - GoFlex
Douglas Routley, Male

Billing \$129.57
Taxes \$6.48

Add to Calendar

Grand Total \$136.05

Visa \$136.05

Date / Time September 5, 2017 @ [REDACTED]

Summary #**** * [REDACTED]

Expiration [REDACTED]

Authorization 069201

High Flyer Rewards [REDACTED]

Member [REDACTED]

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

Thursday, September 7, 2017

Invoice #5751071

[Redacted]
[Redacted] Vancouver Harbour / Map [Map Icon]
[Redacted] Ganges Harbour / Map [Map Icon]

[Redacted]
[Redacted] Ganges Harbour / Map [Map Icon]
[Redacted] Maple Bay / Map [Map Icon]

1 hour(s)

KK- Confirmed

1 Passenger(s) - GoFlex
Douglas Routley, Male

[Add to Calendar](#)

All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 400 : (CXH/GNG/MAP) Standard GO Flex	\$116.91
Sked SA 400 : Carbon Offset	\$0.80
Sked SA 400 :(MAP,GNG,CXH) VHFC Terminal Fee	\$9.86
Sked SA 400 :(MAP,GNG,CXH) Dock fee	\$2.00
+ Goods and Services Tax	\$6.48

Billing	\$129.57
Taxes	\$6.48

Grand Total \$136.05

Master Card \$136.05

Date / Time September 7, 2017 @ [Redacted]

Summary ***** [Redacted]

Name ROUTLEY/DOUG.

Expiration [Redacted]

Authorization 140003

High Flyer Rewards \$11.69

Member [Redacted]

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:

Douglas Routley

CANADA

Invoice

Invoice date 9/29/2017
Invoice number 3986065
Our reference
GST Number

Guest	Mr Douglas Routley	Arrival	9/26/2017	Departure	9/29/2017	Room	
Date	Description	Quantity	Unit Price	Total ()			
9/26/2017	Room Charge	1	175.00	175.00			
9/26/2017	GST Taxes	1	8.86	8.86			
9/26/2017	Room Tax 8%	1	14.18	14.18			
9/26/2017	DMF @1.293% Plus Taxes	1	2.26	2.26			
9/26/2017	Municipal Room Tax 3%	1	5.32	5.32			
9/26/2017	Parking	1	23.81	23.81			
9/26/2017	GST Taxes Parking	1	1.19	1.19			
9/27/2017	Room Charge	1	175.00	175.00			
9/27/2017	GST Taxes	1	8.86	8.86			
9/27/2017	Room Tax 8%	1	14.18	14.18			
9/27/2017	DMF @1.293% Plus Taxes	1	2.26	2.26			
9/27/2017	Municipal Room Tax 3%	1	5.32	5.32			
9/27/2017	Parking	1	23.81	23.81			
9/27/2017	GST Taxes Parking	1	1.19	1.19			
9/28/2017	Room Charge	1	175.00	175.00			
9/28/2017	GST Taxes	1	8.86	8.86			
9/28/2017	Room Tax 8%	1	14.18	14.18			
9/28/2017	DMF @1.293% Plus Taxes	1	2.26	2.26			
9/28/2017	Municipal Room Tax 3%	1	5.32	5.32			
9/28/2017	Parking	1	23.81	23.81			
9/28/2017	GST Taxes Parking	1	1.19	1.19			
				Total invoice			691.86
9/29/2017	Mastercard					-691.86	

Subtotal 691.86

PURCHASE



2017/09/29

Horseshoe Bay

To
Nanaimo (Dep. Bay)
AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Fuel Rebate	2.20-
	Port Fee Adul	0.25

Total	72.75
MasterCard	72.75

005/01-66222939	
0014552580	
Approved: 143029	
CHANGE DUE	0.00

LANE 03

HSB 29 Sep 2017

SEE REVERSE SIDE OF TICKET

PURCHASE



2017/09/26

Nanaimo (Dep. Bay)

To
Horseshoe Bay
AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Fuel Rebate	2.20-
	Port Fee Adul	0.25

Total	72.75
MasterCard	72.75

005/01-66223000	
0014560760	
Approved: 125916	
CHANGE DUE	0.00

LANE 20

NAN 28 Sep 2017

SEE REVERSE SIDE OF TICKET

YELLOW CAB #256
1441 CLARK DR
VANCOUVER BC

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/09/26
TIME 0942
CLERK ID 1
RECEIPT NUMBER
C85062975-001-004-667-0

CARD *****
CARD TYPE MASTERCARD
DATE 2017/09/26
TIME 0464
CLERK ID 63067
INVOICE #
RECEIPT NUMBER

PURCHASE
AMOUNT \$9.00
TIP \$2.50
TOTAL
\$11.50

PURCHASE
AMOUNT \$17.70
TIP \$4.00
TOTAL
\$21.70

YELLOW CAB #342
1441 CLARK DR
VANCOUVER BC

MasterCard
A0000000041010
FD1DFFB55593347A
0000008000-E800
6EF2BDE9B541E951

MasterCard
A0000000041010
56D00233AF5A7BBD
0000008000-E800
9782064C22E03C0B

CARD *****
CARD TYPE MASTERCARD
DATE 2017/09/26
TIME 2254
CLERK ID 5
RECEIPT NUMBER
C85040292-001-001-050-0

APPROVED
AUTH# 165028 01-027
THANK YOU

APPROVED
AUTH# 181725 01-027
THANK YOU

PURCHASE
AMOUNT \$6.00
TIP \$6.00
TOTAL

CARDHOLDER COPY

CARDHOLDER COPY

\$12.00

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST

604*871*1111
GST
DOWNLOAD
VAN TAXI APP

MasterCard
A0000000041010
F2D2B4CD82F7C466
0000008000-E800
01AE72B4F46BADD4

APPROVED
AUTH# 224042 01-027
THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

YELLOW CAB #108
1441 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/09/27
TIME 2142
CLERK ID 1
RECEIPT NUMBER
C85011271-001-003-483-0

PURCHASE
TOTAL

\$13.50

8236358358477777

APPROVED

AUTH# 100353 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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GST

YELLOW CAB #31
1441 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/09/27
TIME 0342
CLERK ID 1
RECEIPT NUMBER
C85043091-001-003-170-0

PURCHASE

AMOUNT \$9.40
TIP \$3.00
TOTAL

\$12.40

MasterCard
A0000000041010
6A82A3B6E768C4F0
0000008000-E800
4A6050CA4F9E31D9

APPROVED

AUTH# 113719 01-027
THANK YOU

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GST

YELLOW CAB #126
1441 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/09/27
TIME 2463
CLERK ID 1
RECEIPT NUMBER
C85060134-001-001-916-0

PURCHASE

AMOUNT \$9.60
TIP \$3.00
TOTAL

\$12.60

MasterCard
A0000000041010
904BFC3AFF5095B2
0000008000-E800
FA888940F9EFAF96

APPROVED

AUTH# 162842 01-027
THANK YOU

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GST

BONNY'S TAXI B 39
5525 IMPERIAL ST
BURNABY BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/09/27
TIME 7641
CLERK ID 01
RECEIPT NUMBER
085026897-001-791-005-0

PURCHASE
AMOUNT \$9.00
TIP \$3.00
TOTAL

\$12.00

MasterCard
A0000000041010
21B7422E80A9C922
0000008000-E800
0B01F5BAE34A40AF

APPROVED

AUTH# 175314 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB #309
1441 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/09/27
TIME 5264
CLERK ID
RECEIPT NUMBER
085022090-001-005-108-0

PURCHASE
AMOUNT \$11.00
TIP \$3.00
TOTAL

\$14.00

MasterCard
A0000000041010
3CD19CE9249FF2B5
0000008000-E800
E8E052BED56697F2

APPROVED

AUTH# 200101 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39674
MLA Name: Routley, Doug VM150014 **Claim Date:** October 05, 2017
Constituency: Nanaimo-North Cowichan
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria/ Constituency **Travel To:** Constituency/Victoria
Trip Details:



Date	Expenses	Amount
October 05, 2017	65(km)	\$34.45
October 15, 2017	65(km)	\$34.45
August 15, 2017	Airfare - oneway Should have been in a previous claim	\$207.00
October 15, 2017	Dinner Only - Victoria	\$36.00
October 16, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 17, 2017	MLA Per Diem - Victoria	\$61.00
October 18, 2017	MLA Per Diem - Victoria	\$61.00
October 19, 2017	Dinner Only - Victoria	\$36.00

Total Payable \$518.40

Date 19 Oct 2017

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 OCT 25 2017

Signature [REDACTED]
 Spending Authority Signature

Flight [REDACTED]

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

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex
Douglas Routley, Male

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

Grand Total \$207.00

Master Card \$207.00

Date / Time August 15, 2017 @ [REDACTED]

Summary #***** [REDACTED]

Name ROUTLEY/DOUG.

Expiration [REDACTED]

Authorization 160318

High Flyer Rewards \$18.66

Member [REDACTED]

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:

7
0



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39740
MLA Name: Routley, Doug VM150014 **Claim Date:** October 19, 2017
Constituency: Nanaimo-North Cowichan
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria/Constituency **Travel To:** Constituency/Victoria
Trip Details:



Date	Expenses	Amount
October 19, 2017	65(km)	\$34.45
October 22, 2017	65(km)	\$34.45
October 26, 2017	65(km)	\$34.45
October 19, 2017	Breakfast & Lunch Only-Victoria	\$39.50
October 22, 2017	Dinner Only - Victoria	\$36.00
October 23, 2017	Lunch and Dinner Only-Victoria	\$48.50
October 24, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 25, 2017	Breakfast & Lunch Only-Victoria	\$39.50
October 26, 2017	MLA Per Diem - Victoria	\$61.00

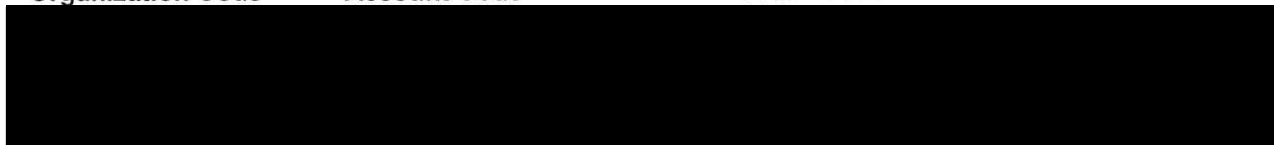
Total Payable \$376.35

Date 26 Oct 2017

Signature [REDACTED]
 Routley, Do
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 OCT 30 2017

Signature [REDACTED] ature