



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42623
MLA Name: Routledge, Janet VM150127 **Claim Date:** February 04, 2019
Constituency: Burnaby North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby **Travel To:** Victoria
Trip Details: *Cancer Mtg.*



Date	Expenses	Amount
February 04, 2019	Airfare Helijet - Van to Vic	\$255.15 ✓
February 04, 2019	Dinner Only	\$36.00
February 05, 2019	Airfare Helijet - Vic to Van	\$255.15 ✓
February 05, 2019	Breakfast & Lunch only	\$39.50
Total Payable		\$585.80

Date 05 Feb 2019 Signature [REDACTED]
 Routledge, Janet VM150127
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 FEB 07 2019 Signature [REDACTED]
 Spending Authority

From: passengerservices@helijet.com
Sent: Monday, February 4, 2019 2:28 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 Mla

Booking	
Monday, February 4, 2019	Invoice #357296
[REDACTED]	FARE-QT private fare-2018 \$243.00
[REDACTED] Vancouver Harbour (Downtown)	+ GST \$12.15
[REDACTED] Victoria Harbour (Downtown)	
35 minutes	Billing \$243.00
Confirmed	Taxes \$12.15
1 Passengers - Full-Fare	Grand Total \$255.15
Janet Routledge, Female	American Express \$255.15
Corp Account Manager: 33379	Date / Time February 4, 2019 @ [REDACTED]
	Summary ***** [REDACTED]
	Expiration [REDACTED]

From: passengerservices@helijet.com
Sent: Tuesday, February 5, 2019 4:34 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!

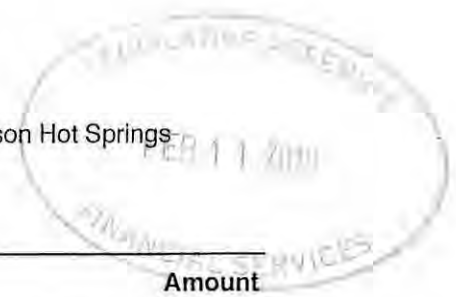
Customer Information	
Account	Customer # [REDACTED]
	Name Janet Routledge
	Company Mla

Booking #	
Tuesday, February 5, 2019	Invoice #385125
[REDACTED] Victoria Harbour (Downtown)	FARE-QT private fare-2018 \$243.00
[REDACTED] Vancouver Harbour (Downtown)	+ GST \$12.15
35 minutes	Billing \$243.00
Confirmed	Taxes \$12.15
1 Passengers - Full-Fare	Grand Total \$255.15
Janet Routledge, Female	American Express \$255.15
Add to Calendar	Date / Time February 5, 2019 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42644
MLA Name: Routledge, Janet VM150127 **Claim Date:** January 21, 2019
Constituency: Burnaby North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Harrison Hot Springs
Trip Details: Speaker at CLC Winter School ✓



Date	Expenses	Amount
January 21, 2019	124(km) Vancouver Helijet Harbour to Harrison Hot Springs	\$66.96
January 22, 2019	114(km) Harrison Hot Springs to Const Office	\$61.56
January 21, 2019	Accommodation Expenses Harrison Hot Springs Resort	\$219.14 ✓

Total Payable **\$347.66**

Date 07 Feb 2019

Signature [REDACTED]

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

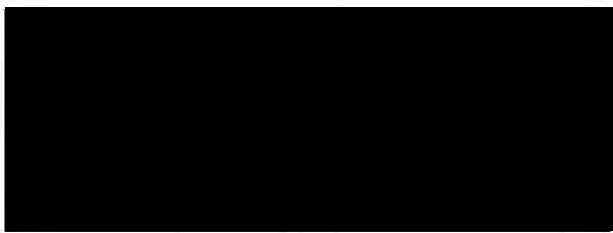
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date FEB 13 2019

Signature [REDACTED]

Spent [REDACTED]



FOLIO NO.	ROOM NO.	GUEST NO.
[REDACTED]	[REDACTED]	[REDACTED]

RATE/PACKAGE	NO. IN PARTY	DEPOSIT REC'D.
198.14	1	219.14

RATE/PACKAGE DESCRIPTION
CLC Delegate Pkg -Single

NAME AND ADDRESS
Routledge, Janet * CLC Week #2 - Jan 18, . 2019 Canadian Labour Congress [REDACTED] CA

ARRIVAL DATE	DEPARTURE DATE
01/21/19	01/22/19

ADDITIONAL INFORMATION
CLC Pkg to Pay Own Inc On Own

DATE	DESCRIPTION		CHARGES	PAYMENTS
01/21/19	PKGCLC 1 CLC Delegate Pkg -Single	--	188.14	
01/21/19	PROVP 1 Valet Parking	--	10.00	
01/21/19	PXGST 1 GST - Federal Tax	--	9.42	
01/21/19	PXPST 1 PST - Provincial Tax	--	8.11	
01/21/19	PXPSTR 1 Municipal & Hotel Rm Tax	--	2.97	
01/21/19	PXGST 1 GST - Federal Tax	--	0.50	
01/22/19	AMX 1 XXX [REDACTED]	PM		219.14
	GST # : [REDACTED]			
	G.S.T. Total :		9.92	
	Subtotals		\$ 219.14	219.14
	PAID IN FULL --- THANK YOU!			



SIGNATURE _____



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42719
MLA Name: Routledge, Janet VM150127 **Claim Date:** February 10, 2019
Constituency: Burnaby North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby **Travel To:** Victoria
Trip Details: House in Session ✓



Date	Expenses	Amount
February 04, 2019	12(km) Constituency office to Van Cabinet Office	\$6.48
February 04, 2019	30(km) Van Cabinet office to event in Richmond and return to Helijet Van Harbour	\$16.20
January 26, 2019	Parking Attend an event as MLA downtown Vancouver	\$22.00 ✓
February 04, 2019	Parking Canada Place for AOC mtg	\$19.00 ✓
February 05, 2019	Taxi Leg to Helijet Vic Harbour xref CI#42623	\$10.00 ✓
February 11, 2019	Airfare Helijet - Van to Vic	\$255.15 ✓
February 11, 2019	Lunch & Dinner only	\$48.50
February 12, 2019	MLA Per Diem	\$61.00
February 13, 2019	Breakfast & Lunch only	\$39.50
February 14, 2019	MLA Per Diem	\$61.00
Total Payable		\$538.83

Date 21 Feb 2019

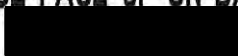
Signature [REDACTED]
 Routledge, Janet VM150127
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

VSO DAY OF
MUSIC

PLACE FACE UP ON DASH



www.irmpark.com

Expiration Date/Time



JAN 26, 2019

Purchase Date/Time: [Redacted] Jan 26, 2019
Total Due: \$22.00 Rate: \$22.00 - UNTIL 11PM
Total Paid: \$22.00 Payment Type: Card
Ticket #: 00046170
S/N #: 200009030006
Setting: [Redacted]
Mach Name: Meter 1

#****- [Redacted] American Express Auth #: 504108

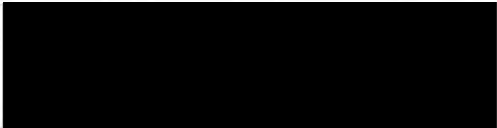
RECEIPT



Expiration Date/Time: [Redacted] Jan 26, 2019
Purchase Date/Time: [Redacted] Jan 26, 2019
Total Due: \$22.00 Rate: \$22.00 - UNTIL 11PM
Total Paid: \$22.00 Payment Type: Card
Ticket #: 00046170
Setting: [Redacted]
Mach Name: Meter 1

#****- [Redacted] 9, American Express Auth #: 504108

JG RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATI



Pay Station Number: 1

Entered: 02/04/2019



Exited: 02/04/2019



Ticket Number: 26192

Transaction Number: 64794

Rate: A

Parking Fee: \$19.00

Total Fee: \$19.00

Fee Paid: \$19.00

Visa

XXXXXXXXXXXX [redacted]

Approval Number: 00499I

Thank you for visiting



Above amount includes 5% GST

GST# [redacted]

*Milage Fraser - Kingsway to
Canada Place to
Continent Hill Restaurant
to Helijet.*

BLUEBIRD CABS #14
2612 QUADRA ST
VICTORIA BC

CARD ██████████
CARD TYPE AMEX
DATE 2019/02/05
TIME 5001 ██████████
RECEIPT NUMBER
C85006167-001-391-016-0

PURCHASE
TOTAL

\$10.00

AMERICAN EXPRESS
A000000025010801
609411301D63F434
0000008000-E800
3A50653F8A292214
0000008000 FR

APPROVED

AUTH# 014-23 025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

From: passengerservices@helijet.com
Sent: Monday, February 11, 2019 10:49 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 Mla

Booking	
Monday, February 11, 2019	Invoice #368377
[REDACTED] Vancouver Harbour (Downtown)	FARE-QT private fare-2018 \$243.00
[REDACTED] Victoria Harbour (Downtown)	+ GST \$12.15
Dropoff:	Billing \$243.00
Shuttle Requested	Taxes \$12.15
35 minutes	Grand Total \$255.15
Confirmed	American Express \$255.15
1 Passengers - Full-Fare	Date / Time February 11, 2019 @ 10:48:03 AM
	Summary #**** * [REDACTED]
	Expiration [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42797
MLA Name: Routledge, Janet VM150127 **Claim Date:** February 18, 2019
Constituency: Burnaby North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby **Travel To:** Victoria/Return 6 11111
Trip Details: House in Session ✓

Date	Expenses	Amount
February 14, 2019	Ferry Swartz Bay to Tsawwassen	\$17.20 ✓
February 18, 2019	Airfare Helijet - Van to Vic	\$230.00 ✓
February 18, 2019	Dinner Only	\$36.00
February 19, 2019	MLA Per Diem	\$61.00
February 20, 2019	MLA Per Diem	\$61.00
February 21, 2019	Airfare Helijet - Vic to Van	\$255.15 ✓
February 21, 2019	Breakfast & Dinner Only	\$48.50
Total Payable		\$708.85

Date 25 Feb 2019

Signature [REDACTED]

Routledge, Janet VM150127
*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 FEB 26 2019

Signature [REDACTED]

Spending Au [REDACTED]

From: passengerservices@helijet.com
Sent: Saturday, February 16, 2019 1:31 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!

Follow Up Flag: Follow up
Flag Status: Completed



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 Mla

Booking	
Monday, February 18, 2019	Invoice #357402
[REDACTED] Vancouver Harbour (Downtown) Victoria Harbour (Downtown)	FARE-QT private fare-2017 \$219.05
	+ GST \$10.95
35 minutes	Billing \$219.05
Confirmed	Taxes \$10.95
1 Passengers - Off-Peak Janet Routledge, Female	Grand Total \$230.00
	Fully Changeable / Refundable up to 5pm the day prior to departure.

Swartz Bay
To
Tsawwassen



Victoria BC Canada V8W 0B7

FOOT AREA OT

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/14

1 Adult 17.20

Total 17.20

American Express
***** [REDACTED] 17.20

AUTH 528145 66277633 0010013378 S

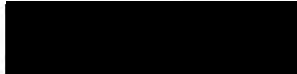
BB APPROVED - THANK YOU B25

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 14 Feb 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



From: passengerservices@helijet.com
Sent: Monday, February 4, 2019 11:10 AM
To: [Redacted]
Subject: Thank you for choosing to take off with Helijet!

Follow Up Flag: Follow up
Flag Status: Completed



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 B.C. Govt - Leg Assistant

Booking [Redacted]	
Thursday, February 21, 2019	Invoice #357403
[Redacted]	FARE-QT private fare-2018 \$243.00
Victoria Harbour (Downtown)	+ GST \$12.15 ✓
Vancouver Harbour (Downtown)	Billing \$243.00
35 minutes	Taxes \$12.15
Confirmed	Grand Total \$255.15
1 Passengers - Full-Fare	Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.
Janet Routledge, Female	



Members Of The Legislative Assembly Travel Claim Form

STRIPS

Claim Number: 42212
MLA Name: Routledge, Janet VM150127 **Claim Date:** September 30, 2018
Constituency: Burnaby North
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member) [REDACTED]
Travel From: Burnaby **Travel To:** Victoria/Return
Trip Details:



Date	Expenses	Amount
September 30, 2018	70(km) Victoria to Burnaby	\$37.80
September 30, 2018	Ferry Tsawwassen to Swartz Bay	\$17.20 ✓
October 14, 2018	Ferry Tsawwassen to Swartz Bay	\$17.20 ✓
October 18, 2018	Ferry Swartz Bay to Tsawwassen	\$17.20 ✓
October 21, 2018	Ferry Tsawwassen to Swartz Bay	\$17.20 ✓
October 25, 2018	Ferry Swartz Bay to Tsawwassen	\$17.20 ✓
October 28, 2018	Ferry Tsawwassen to Swartz Bay	\$17.20 ✓
November 01, 2018	Ferry Swartz Bay to Tsawwassen	\$17.20 ✓
November 04, 2018	Ferry Tsawwassen to Swartz Bay	\$17.20 ✓
November 23, 2018	Ferry Swartz Bay to Tsawwassen	\$89.70 ✓

[REDACTED] \$265.10

Tsawwassen
To
Swartz Bay



Victoria BC Canada V8W 0B7

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/30

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
■	Adult	■

Total

Prepayment 17.00

American Express

91.90

AUTH 594778 6627854 0010011478 S

08 APPROVED - THANK YOU 025

CHANGE DUE 0.00

17.20

CARDHOLDER COPY

TSA 30 Sep 2018

SEE REVERSE SIDE OF TICKET

Tsawwassen

To
Swartz Bay

BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/14

[REDACTED]

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
[REDACTED]	Adult	[REDACTED]

Total

Prepayment 17.00

American Express
***** [REDACTED] 91.90

AUTH 558165 66277657 0010013590 S
00 APPROVED - THANK YOU 025

CHANGE DUE 0.00

17.20

CARDHOLDER COPY

TSA 14 Oct 2018 [REDACTED]

SECRET [REDACTED] SIDE OF TICKET

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/18

1	Adult	17.20
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Total	17.20
-------	-------

American Express

***** [REDACTED] 17.20

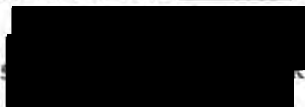
AUTH 582530 66277643 0010016400 S

00 APPROVED - THANK YOU 025

CHANGE DUE	0.00
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CARDHOLDER COPY

SWB 18 Oct 2018 [REDACTED]



RET

To
Swartz Bay

BC Ferries

Victoria BC Canada V8W 8B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/21

1	Reservation Pr	21.00
20*	Undersize Vehi	57.50
█	Adult	█

Total

Prepayment 21.00

American Express
***** █ 91.90

AUTH 502976 66277669 0010019720 S

BB APPROVED - THANK YOU B25

CHANGE DUE 0.00

17.20

CARDHOLDER COPY

TSA 21 Oct 2018

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen

BC Ferries

Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/25

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
	Adult	

Total

Prepayment 17.00

American Express

***** 91.90

AUTH 569584 66277641 0010011510 S

00 APPROVED - THANK YOU 025

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 25 Oct 2018

SEE REV

OF TICKET

7.20

To
Swartz Bay



Victoria BC Canada V8H 0B7

LANE 36

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/28

[REDACTED]

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
[REDACTED]	Adult	[REDACTED]

Total	[REDACTED]
Prepayment	17.00
American Express	[REDACTED]
*****	91.90
AUTH 530520 66277655 0010016550 S	
00 APPROVED - THANK YOU 025	
CHANGE DUE	0.00

17.20

CARDHOLDER COPY
TSA 28 Oct 2018 [REDACTED]

SEE [REDACTED] ET

Swartz Bay
To
Tsawwassen
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/01

[REDACTED]

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
[REDACTED]	Adult	[REDACTED]

Total

Prepayment 17.00

American Express

***** [REDACTED] 91.90

AUTH 547148 66277637 0010010000 S

00 APPROVED - THANK YOU 025

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 01 Nov 2018 [REDACTED]

[REDACTED]

Tsawwassen
To
Swartz Bay

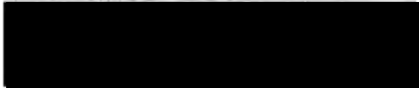


Suite 500 - 1321 Grantham Street
Victoria BC Canada V8W 0B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/04



1	Reservation Pr	17.00
20	Undersize Vehi	57.50
	Adult	

17.20

Total		
Prepayment		17.00
American Express		
*****		91.90
AUTH 594158 66277658 0010011180 S		
00 APPROVED - THANK YOU 025		
CHANGE DUE		0.00

CARDHOLDER COPY
TSA 04 Nov 2018



SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/23

[REDACTED]

1	Res Change Fee	5.00
1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total 89.70

Prepayment 15.00

American Express
***** [REDACTED] 74.70

AUTH 588338 6627843 8810014338 S
00 APPROVED - THANK YOU 025

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 23 Nov 2018 [REDACTED]

[REDACTED]

[REDACTED]

KET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42870
MLA Name: Routledge, Janet VM150127 **Claim Date:** February 24, 2019
Constituency: Burnaby North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby **Travel To:** Victoria
Trip Details: House in Session ✓



Date	Expenses	Amount
February 21, 2019	Airfare Helijet - Vic to Van	\$255.15 ✓
February 21, 2019	Taxi ✓ Leg to Helijet	\$10.00 ✓
February 24, 2019	Airfare Helijet - Van to Vic	\$230.00 ✓
February 24, 2019	Dinner Only	\$36.00
February 25, 2019	MLA Per Diem	\$61.00
February 26, 2019	Lunch & Dinner only	\$48.50
February 27, 2019	MLA Per Diem	\$61.00
February 28, 2019	Airfare Helijet Vic to Van	\$255.15 ✓
February 28, 2019	MLA Per Diem	\$61.00
Total Payable		\$1017.80

Date 28 Feb 2019

Signature _____

I, [REDACTED]
 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
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From: passengerservices@helijet.com
Sent: Thursday, February 21, 2019 4:51 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	
Account	Customer # [REDACTED]
	Name Janet Routledge
	Company Mla

Booking [REDACTED]	
Thursday, February 21, 2019	Invoice #357403
[REDACTED] Victoria Harbour (Downtown) [REDACTED] Vancouver Harbour (Downtown)	FARE-QT private fare-2018 \$243.00
	+ GST \$12.15
35 minutes	Billing \$243.00
Confirmed	Taxes \$12.15
	Grand Total \$255.15
1 Passengers - Full-Fare Janet Routledge, Female	American Express \$255.15
Corp Account Manager: [REDACTED]	Date / Time February 21, 2019 @ [REDACTED]
	Summary #***** [REDACTED]
	Expiration [REDACTED]

BLUEBIRD CABS #70
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE AMEX
DATE 2019/02/21
TIME 1077 [REDACTED]
RECEIPT NUMBER
C85040383-001-122-003-0

PURCHASE
TOTAL

\$10.00

AMERICAN EXPRESS
A000000025010801
0FEB3FD0DB67269D
0000008000-E800
A7E3F6848F6F612E
0000008000-F800

APPROVED

AUTH# 857377 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

From: passengerservices@helijet.com
Sent: Sunday, February 24, 2019 4:52 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 Mla

Booking [REDACTED]	
Sunday, February 24, 2019	Invoice #357407
[REDACTED]	FARE-QT private fare-2017 \$219.05
[REDACTED] Vancouver Harbour (Downtown)	+ GST \$10.95
[REDACTED] Victoria Harbour (Downtown)	
35 minutes	Billing \$219.05
Confirmed	Taxes \$10.95
1 Passengers - Off-Peak	Grand Total \$230.00
. Janet Routledge, Female	American Express \$230.00
Corp Account Manager: [REDACTED]	Date / Time February 24, 2019 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]

From: passengerservices@helijet.com
Sent: Thursday, February 28, 2019 5:09 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 Ma

Booking	
Thursday, February 28, 2019	Invoice #357408
[REDACTED] Victoria Harbour (Downtown)	FARE-QT private fare-2018 \$243.00
[REDACTED] Vancouver Harbour (Downtown)	+ GST \$12.15
35 minutes	Billing \$243.00
Confirmed	Taxes \$12.15
1 Passengers - Full-Fare	Grand Total \$255.15
Janet Routledge, Female	American Express \$255.15
Corp Account Manager: [REDACTED]	Date / Time February 28, 2019 @ [REDACTED]
	Summary #***** [REDACTED]
	Expiration [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42940
MLA Name: Routledge, Janet VM150127 **Claim Date:** March 03, 2019
Constituency: Burnaby North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby **Travel To:** Victoria
Trip Details: House Sitting

Date	Expenses	Amount
February 28, 2019 Leg to Helijet	Taxi	\$10.00 ✓
March 01, 2019 Attend an event outside riding w Burnaby Board of Trade	Parking	\$4.00 ✓
March 03, 2019 Helijet - Van to Vic	Airfare	\$230.00 ✓
March 03, 2019	Dinner Only	\$36.00
March 04, 2019	MLA Per Diem	\$61.00
March 05, 2019	MLA Per Diem	\$61.00
March 06, 2019	MLA Per Diem	\$61.00
March 07, 2019 Helijet - Vic to Van	Airfare	\$255.15 ✓
March 07, 2019	MLA Per Diem	\$61.00
Total Payable		\$779.15

Date 07 Mar 2019

Signature [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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BLUEBIRD CABS #174
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE AMEX
DATE 2019/02/28
TIME 8594
RECEIPT NUMBER
C85068576-001-309-002-0

PURCHASE
TOTAL

\$10.00

AMERICAN EXPRESS
A000000025010801
4F30A182F6BA2F30
0000008000-E800
4B2FA04638E4A1E4
0000008000-F800

APPROVED

AUTH# 832993 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS


PHONE.250.382.2222

RECEIPT

License Plate Number

Expiration Date/Time

MAR 01, 2019

Purchase Date/Time:  Mar 01, 2019
Total Due: \$4.00 Rate: \$4.00 - 2 Hours
Total Paid: \$4.00 Payment Type: Card
Ticket #: 00022643
S/N #: 520014501909

From: passengerservices@helijet.com
Sent: Sunday, March 3, 2019 4:49 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!

Follow Up Flag: Follow up
Flag Status: Completed



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	Mla

Booking

Sunday, March 3, 2019

[REDACTED] Vancouver Harbour (Downtown)
[REDACTED] Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

• Janet Routledge, Female

Invoice #357411

FARE-QT private fare-2017 \$219.05

+ GST \$10.95

Billing \$219.05

Taxes \$10.95

Grand Total \$230.00

American Express \$230.00

Date / Time March 3, 2019 @ [REDACTED]

From: passengerservices@helijet.com
Sent: Monday, March 4, 2019 1:56 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!

Follow Up Flag: Follow up
Flag Status: Completed



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 Mla

Booking [REDACTED]	
Thursday, March 7, 2019	Invoice #357424
[REDACTED] Victoria Harbour (Downtown)	FARE-QT private fare-2018 \$243.00
[REDACTED] Vancouver Harbour (Downtown)	+ GST \$12.15
35 minutes	Billing \$243.00
Confirmed	Taxes \$12.15
1 Passengers - Full-Fare	Grand Total \$255.15
Janet Routledge, Female	Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43044
MLA Name: Routledge, Janet VM150127 **Claim Date:** March 24, 2019
Constituency: Burnaby North
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby **Travel To:** Victoria
Trip Details: House in session



Date	Expenses	Amount
March 03, 2019	5(km) Home to Van Helijet	\$2.70
March 07, 2019	5(km) Van Helijet to Home	\$2.70
March 09, 2019	13(km) Home to speaking event at Van hotel & return Home to evening event in Burnaby Deer Lake district & return	\$7.34
March 10, 2019	12(km) Home to an event in Vancouver & return	\$6.59
March 11, 2019	21(km) home to event at Morley Elementary School and return to constituency office	\$11.39
March 12, 2019	27(km) home to childcare event at SFU Burnaby Mtn and return to constituency office	\$14.90
March 21, 2019	20(km) home to a Health Announcement at Tommy Douglas Library and return to constituency office	\$11.02
March 24, 2019	5(km) home to Van Helijet	\$2.70
March 28, 2019	5(km) Van Helijet to home	\$2.70
March 08, 2019	Taxi Hotel Van (from an event) to a Women's Day event in New Westminster	\$11.00
March 08, 2019	Taxi Constituency office to a LEAF Breakfast event at Vancouver Hotel	\$16.00
March 09, 2019	Parking	\$15.00



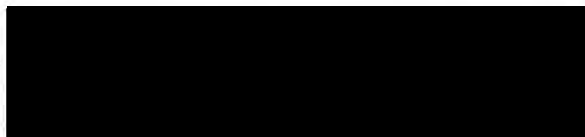
Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43044
MLA Name: Routledge, Janet VM150127 **Claim Date:** March 24, 2019
Constituency: Burnaby North
Type Of Trip: MLA Travel

Date	Expenses	Amount
speaking event at Hotel Van		
March 16, 2019	Parking attend an event in Van	\$15.00
March 24, 2019	Airfare Helijet - Van to Vic	\$230.00
March 24, 2019	Dinner Only	\$36.00
March 25, 2019	Breakfast & Dinner Only	\$48.50
March 26, 2019	MLA Per Diem	\$61.00
March 27, 2019	MLA Per Diem	\$61.00
March 28, 2019	Airfare Helijet - Vic to Van	\$255.15
March 28, 2019	MLA Per Diem	\$61.00
Total Payable		\$871.69

Date 28 Mar 2019

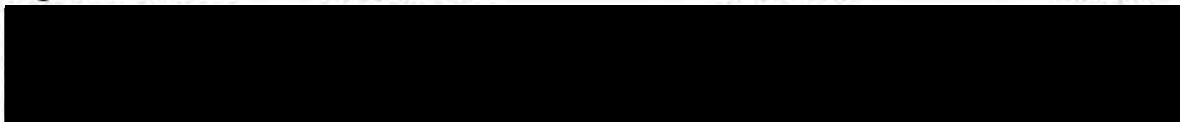
Signature



with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date MAR 29 2019

Signature



Sp _____ ature _____

HSA PANEL

ROYAL CITY TAXI # 51
436 ROUSSEAU ST
NEW WESTMINSTBC

CARD ***** [REDACTED]
CARD TYPE AMEX
DATE 2019/03/08
TIME 9228 [REDACTED]
CLERK ID 1051
RECEIPT NUMBER
C85052542-001-001-393-0

PURCHASE
TOTAL

\$11.00

AMERICAN EXPRESS
A000000025010801
94038091026FF39B
0000008000-E800
F58170CA0C1B339D
0000008000-F800

APPROVED

AUTH# 864668

~~00-025~~

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS

COUPON FOR [REDACTED]

to LEAF BREAKFAST

YELLOW CAB #238
1441 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]

CARD TYPE AMEX

DATE 2019/03/08

TIME 1403 [REDACTED]

CLERK ID 1

RECEIPT NUMBER

C85074861-001-001-547-0

PURCHASE

TOTAL

\$16.00

AMERICAN EXPRESS

A000000025010801

5FBB762DAD9BA1C6

0000008000-E800

F7D1ED23697F9F35

0000008000-F800

APPROVED

AUTH# 802580 00-025

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

March 9 / parking speaking event



GST#

Incl. Translink tax/G.S.T

PAY STATIO 09/03/19
Receipt 037526

Short-term parking tkt
UPLVL - No. 053425
09/03/19
09/03/19
Period 0d3h2'
(TLTGST) \$15.00

Gross total \$15.00

Payment
Type: PURCHASE \$15.00
AMERICAN EXPRESS
CARD: *****
REF: 664611050011170300C
AUTH #: 809206
A000000025010801
0000008000 F800
VERIFIED BY PIN
00 APPROVED-THANK YOU 025

Net total \$11.90
TLT 21% \$2.50
GST 5% \$0.60

000F4045 - 1/1

March 16 * Vancouver Fashion Week
event

WESTPARK - THANK YOU

WESTPARK - THANK YOU

WESTP



Meter: [REDACTED]
Trans: 018842
Time: [REDACTED] MAR 16
Price: \$15.00

THIS IS YOUR RECEIPT

STALL: [REDACTED]

Card: ***** [REDACTED]

Auth: 124982

Expires:

[REDACTED] SAT
MAR 16 2019

THANKS FOR PARKING
WITH WESTPARK

604.669.7275

www.westpark.com

PARKING RECEIPT

PARKING RECEIPT

PAR

From: Passenger Services <PassengerServices@helijet.com>
Sent: Sunday, March 24, 2019 4:42 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 Mla

Booking [REDACTED]	
Sunday, March 24, 2019	Invoice #370482
[REDACTED] Vancouver Harbour (Downtown)	FARE-QT private fare-2017 \$219.05
[REDACTED] Victoria Harbour (Downtown)	+ GST \$10.95
Dropoff:	Billing \$219.05
Shuttle Requested	Taxes \$10.95
35 minutes	Grand Total \$230.00
Confirmed	American Express \$230.00
1 Passengers - Off-Peak	Date / Time March 24, 2019 @ [REDACTED]
	Summary ***** [REDACTED]
	Expiration [REDACTED]

Subject: Helijet - Booking [REDACTED]
Location: Vic to Van
Start: Thu 3/28/2019 [REDACTED]
End: Thu 3/28/2019 [REDACTED]
Recurrence: (none)
Organizer: Routledge, Janet
Categories: Travel

Helijet ph: 1.800.665.4354

Booking [REDACTED]

Thursday, March 28, 2019

[REDACTED]
Victoria Harbour (Downtown)
Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare
. Janet Routledge, Female

[Add to Calendar](#)

Invoice #370483	
FARE-QT private fare-2018	\$243.00
+ GST	\$12.15
Billing	\$243.00
Taxes	\$12.15
Grand Total	\$255.15

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations
(additional cancellation fees may apply)



Members Of The Legislative Assembly Travel Claim Form

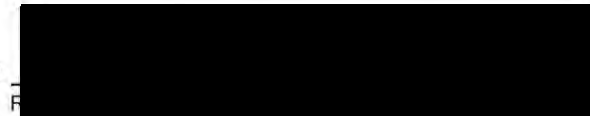
Claim Number: 43203
MLA Name: Routledge, Janet VM150127 **Claim Date:** March 31, 2019
Constituency: Burnaby North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby **Travel To:** Victoria
Trip Details: Attend House Sitting ✓



Date	Expenses	Amount
March 31, 2019	5(km) Home to Helijet Downtown Van	\$2.70
March 31, 2019	8(km) Home to an MLA speaking event in Van and return	\$4.32
March 31, 2019	Airfare Helijet - Van to Vic	\$230.00 ✓
March 31, 2019	Dinner Only	\$36.00
Total Payable		\$273.02

Date 04 Apr 2019

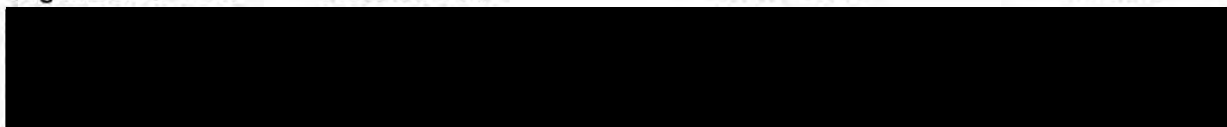
Signature _____



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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Date APR 05 2019

Signature _____



g Authority _____

From: Passenger Services <PassengerServices@helijet.com>
Sent: Sunday, March 31, 2019 4:59 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!

Follow Up Flag: Follow up
Flag Status: Flagged



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

Sunday, March 31, 2019

[REDACTED] Vancouver Harbour (Downtown)
[REDACTED] Victoria Harbour (Downtown)

Dropoff:
Shuttle Requested

35 minutes

Confirmed

Invoice #370484	
FARE-QT private fare-2017	\$219.05
+ GST	\$10.95
Billing	\$219.05
Taxes	\$10.95
Grand Total	\$230.00
American Express	\$230.00
Date / Time	March 31, 2019 @ [REDACTED]