



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43205
MLA Name: Routledge, Janet VM150127 **Claim Date:** April 01, 2019
Constituency: Burnaby North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Burnaby
Trip Details: Attend House Sitting ✓



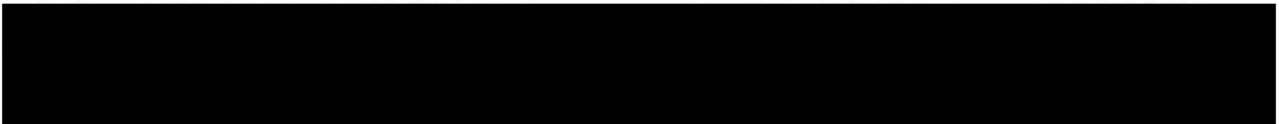
Date	Expenses	Amount
April 04, 2019	5(km) Helijet Van to Home	\$2.75
April 01, 2019	MLA Per Diem	\$61.00
April 02, 2019	MLA Per Diem	\$61.00 ✓
April 03, 2019	MLA Per Diem	\$61.00
April 04, 2019	Airfare Helijet - Vic to Van	\$255.15 ✓
April 04, 2019	Breakfast & Dinner Only	\$48.50
Total Payable		\$489.40

Date 04 Apr 2019

Signature [REDACTED]

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date APR 08 2019

Signature [REDACTED] _____

Start: Thu 4/4/2019
End: Thu 4/4/2019
Recurrence: (none)
Organizer: Routledge, Janet
Categories: Travel

Helijet ph: 1.800.665.4354

Booking

Thursday, April 4, 2019

35 minutes

Confirmed

1 Passengers - Full-Fare

. Janet Routledge, Female

[Add to Calendar](#)

Invoice #370486

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: 43297
MLA Name: Routledge, Janet VM150127 **Claim Date:** April 07, 2019
Constituency: Burnaby North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Constituency/Victoria
Trip Details: To attend House Sitting



Date	Expenses	Amount
April 06, 2019	48(km) home to MLA Chen office to event at Gilley Temple in Burnaby and return	\$26.40 ✓
April 07, 2019	5(km) Home to Helijet downtown Van	\$2.75
April 11, 2019	5(km) Helijet downtown Van to home	\$2.75
April 07, 2019	Airfare Helijet - Van to Vic	\$230.00 ✓
April 07, 2019	Dinner Only	\$36.00
April 08, 2019	Breakfast & Dinner Only	\$48.50
April 09, 2019	Dinner Only	\$36.00
April 10, 2019	Breakfast & Dinner Only	\$48.50
April 11, 2019	Airfare Helijet Vic to Van	\$255.15 ✓
April 11, 2019	Breakfast & Dinner Only	\$48.50
Total Payable		\$734.55

Date 11 Apr 2019

Signature [REDACTED]

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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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, April 7, 2019

[REDACTED] Vancouver Harbour (Downtown)

[REDACTED] Victoria Harbour (Downtown)

Dropoff:

Shuttle Requested

35 minutes

Confirmed

Invoice #370488

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

April 7, 2019 @ [REDACTED]

Start: Thu 4/11/2019 [REDACTED]
End: Thu 4/11/2019 [REDACTED]
Recurrence: (none)
Organizer: Routledge, Janet
Categories: Travel

Helijet ph: 1.800.665.4354

Booking

Thursday, April 11, 2019

Invoice #370489

FARE-QT private fare-2018 \$243.00

+ GST \$12.15

Billing \$243.00

Taxes \$12.15

Grand Total \$255.15

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

35 minutes

Confirmed

1 Passengers - Full-Fare
• Janet Routledge, Female

[Add to Calendar](#)

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: 43707
MLA Name: Routledge, Janet VM150127 **Claim Date:** May 22, 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: *Session*



Date	Expenses	Amount
May 22, 2019	16(km) Constituency office to Simon Fraser University and back	\$8.80
May 23, 2019	8(km) Constituency Office to [REDACTED] metrotown for event and back	\$4.40
May 24, 2019	13(km) Home to [REDACTED] metrotown to constituency office for event and meetings	\$7.54 ✓
May 26, 2019	4(km) Home to Harbour Air Vancouver	\$2.48
May 30, 2019	33(km) Ferry to Home	\$18.65
May 26, 2019	Airfare Harbour air to Victoria	\$254.00 ✓
May 26, 2019	Dinner Only	\$36.00
May 27, 2019	MLA Per Diem - Victoria	\$61.00
May 28, 2019	Breakfast Only - Victoria	\$27.00
May 29, 2019	MLA Per Diem - Victoria	\$61.00
May 30, 2019	Breakfast & Lunch Only-Victoria	\$39.50
May 30, 2019	Ferry	\$49.00 ✓

Total Payable \$569.37

Date 07 Jun 2019

Signature [REDACTED]

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



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 or a double seat together? Ask one of our customer service agents about [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Harbour Air Team

Customer Information

Account	HAS #	[REDACTED]
	Name	Janet Routledge

Booking # [REDACTED]

<p>Sunday, May 26, 2019</p> <p>Flight [REDACTED] Twin Otter</p> <p>[REDACTED] Vancouver Harbour / Map</p> <p>[REDACTED] Victoria Harbour / Map</p> <p>35 minutes</p> <p>[REDACTED] Confirmed</p>	<p>Invoice #6566151</p> <p>Air Transportation Charges</p> <p>Sked 200/300 : (Pk) GO Gold \$231.40</p> <p>Taxes, Fees and Charges</p> <p>Sked 200 : Carbon Offset \$0.65</p> <p>All Skeds - Baggage : Checked Baggage Fee \$0.00</p> <p>Sked 200 : VHFC Terminal Fee \$9.86</p> <p>+ Goods and Services Tax \$12.09</p>
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1 Passenger(s) - GoGold
Janet Routledge, Female

[Add to Calendar](#)

Billing	\$241.91
Taxes	\$12.09
Grand Total	\$254.00

GoGold Fare Conditions:

Check in 25 minutes prior to departure time
Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
(subject to difference in fare value)
Complimentary Select Seating
50% cancel fee for groups of 4+ if cancelled within 24
hrs departure

Guaranteed Baggage:

50 lbs. All routes

Standby Baggage:

50 lbs. on all routes
\$1/lb. over 50 lbs.

Swartz Bay
To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/30

20' Undersize Vehi 31.80
Adult

17.20

Total =

49.00

Total

American Exp

AUTH 542562 66277637 0010015650 S

00 APPROVED - THANK YOU 025

CHANGE DUE 0.00

CARDHOLDER COPY

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43759
 MLA Name: Routledge, Janet VM150127 Claim Date: May 30, 2019
 Constituency: Burnaby North
 Type Of Trip: Accompanying Person Travel
 Prepared By: [REDACTED]
 Claimant Type: Accompanying Person (Family Member)
 Travel From: Victoria Travel To: Home
 Trip Details: Travel for Husband

Date	Expenses	Amount
May 30, 2019	Ferry	\$17.20 ✓
Total Payable		\$17.20

Date 07 Jun 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 JUN 11 2019

Signature [REDACTED]

Spending [REDACTED]

Swartz Bay
To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/30

Adult

17.20

Total

American Express

AUTH 542562 662703 00001956 3
BB APPROVED - THANK YOU B25

CHANGE DUE

0.00

Total =

\$17.20

CARDHOLDER COPY

SW

SEE REVERSE SIDE OF TICKET



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

Claim Number: 43826
MLA Name: Roulledge, Janet VM150127 **Claim Date:** May 24, 2019
Constituency: Burnaby North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby **Travel To:** Greater Vancouver
Trip Details: Miscellaneous Receipts



Date	Expenses	Amount
May 24, 2019	Parking BC Chamber Breakfast	\$4.00 ✓
May 31, 2019	Parking Meeting in Richmond	[REDACTED] 8.85
June 15, 2019	Parking	\$4.00 ✓
June 20, 2019	Taxi Attending Jazz Fest as MLA	\$13.65 ✓

Total Payable [REDACTED]
30.50

Date 21 Jun 2019

Signature [REDACTED]

I 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 JUN 27 2019

Signature [REDACTED]

RECEIPT
Advanced Parking

License Plate Number

Expiration Date/Time

MAY 24, 2019

Purchase Date/Time: May 24, 2019
Total Due: \$4.00 Rate: \$4.00 - 2 Hours
Total Paid: \$4.00 Payment Type: Card
Ticket #: 00058060
S/N #: 520014501910
Setting:
Mach Name: Meter 2

*** American Express Auth #: 552561

Your Receipt,
Thank you!
www.advancedparking.com

RECEIPT

www.inpark.com

Stall #

Expiration Date/Time

MAY 31, 2019

Purchase Date/Time: May 31, 2019
Total Parking: \$6.97
Total TAX: \$1.88
Total Due: \$8.85 Rate: \$6.95 - For 2 Hours
Total Paid: \$8.85 Payment Type: CC (Swipe)
Ticket #: 00004961
S/N #: 500011520342
Setting:
Mach Name: Meter - 2

*** American Express Auth #: 579733

PARKING VALIDATED AT
OUR RESTAURANTS
SEE INDIVIDUAL HOTELS
FOR DETAILS

RECU DE STATIONNEMENT PARKING RECEIPT RECU DE STATIONNEMENT PARKING RECEIPT RECU DE

777 HORNBY ST VANCOUVER
GST#
Incl. Translink Tax/G.S.T
PAY STATIO 15/06/19
Receipt 066864
Short-term parking tkt
UPLVL - No. 095296
15/06/19
15/06/19
Period 0d0h20'
(TLTGST) \$4.00
Gross total \$4.00
Payment
Type: PURCHASE \$54.00
AMERICAN EXPRESS
CARD: *****
REF: 664611050012150280H
AUTH #: 878034
A000000025010801
0000008000
00 APPROVED-THANK YOU 025
Net total \$3.17
TLT 21% \$0.67
GST 5% \$0.16

JAZZ FEST

YELLOW CAB #325
1441 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE AMEX
DATE 2019/06/20
TIME 8400
CIBK ID
RECEIPT NUMBER
008074-001-070-088-0
PURCHASE
AMOUNT \$13.65
TOTAL

\$13.65

AMERICAN EXPRESS
A000000025010801
6942DA0564239316
0000008000-E800
61119B512C6343C6
0000008000-F800

APPROVED
AUTH# 876973 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43419
MLA Name: Routledge, Janet VM150127 **Claim Date:** April 13, 2019
Constituency: Burnaby North
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: MLA travel for session and during break weeks ✓



Date	Expenses	Amount
April 13, 2019	14(km) Home to and back from Ross Street Temple for Vaisakhi event	\$7.70 ✓
April 13, 2019	17(km) Home to Metrotown ██████████ and back for Firefighters Ball	\$9.46
April 13, 2019	22(km) Home and back from Michael J.Fox Theater for event	\$12.10
April 16, 2019	21(km) CO to Child Care Event in Burnaby	\$11.55
April 17, 2019	7(km) CO to and from Event for Down Syndrome Research Foundation	\$3.85
April 25, 2019	15(km) CO to and from meeting with New Vista	\$8.69
April 25, 2019	19(km) CO to and back from Riverway Golf Course for Reception	\$10.78
April 27, 2019	17(km) Home to ██████████ and back for Hockey event	\$9.35
April 28, 2019	45(km) Home to Westminster Pier Park and back for National Day of Mourning	\$24.97
April 28, 2019	5(km) Home to Helijet downtown Van	\$2.75
May 02, 2019	5(km) Helijet to home	\$2.75
April 28, 2019	Airfare	\$230.00 ✓



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43419
MLA Name: Routledge, Janet VM150127 **Claim Date:** April 13, 2019
Constituency: Burnaby North
Type Of Trip: MLA Travel

Date	Expenses	Amount
April 28, 2019	Dinner Only	\$36.00
April 29, 2019	MLA Per Diem - Victoria	\$61.00
April 30, 2019	Lunch and Dinner Only-Victoria	\$48.50
May 01, 2019	Breakfast Only - Victoria	\$27.00
May 02, 2019	Airfare	[REDACTED] 325.00
May 02, 2019	MLA Per Diem - Victoria	\$61.00

Total Payable [REDACTED] 904.95

Date 02 May 2019

Signature [REDACTED]

*and is in accordance
with the payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

MAY 06 2019

Date _____

Signature _____

Special Signature [REDACTED]

Recurrence: (none)
Organizer: Routledge, Janet
Categories: Travel

Helijet ph: 1.800.665.4354

Booking

Sunday, April 28, 2019

Vancouver Harbour (Downtown)
Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak
Janet Routledge, Female

[Add to Calendar](#)

Invoice #370492	
FARE-QT private fare-2017	\$219.05
+ GST	\$10.95
Billing	\$219.05
Taxes	\$10.95
Grand Total	\$230.00

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)

Recurrence: (none)
Organizer: Routledge, Janet
Categories: Travel

Booking # [REDACTED]

Thursday, May 2, 2019

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

35 minutes

Confirmed

1 Passengers - Full-Fare
Janet Routledge, Female

[Add to Calendar](#)

Invoice #370493

FARE-YWH-FULL_Winter2018	\$309.52
+ GST	\$15.48

Billing	\$309.52
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Taxes	\$15.48
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Grand Total	\$325.00
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Helijet fares are 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: 43467
MLA Name: Routledge, Janet ~~VM150127~~ **Claim Date:** May 06, 2019
Constituency: Burnaby North
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Burnaby **Travel To:** Constituency
Trip Details: Travel for Constituency Assistant Conference



✓ 132135

Date	Expenses	Amount
May 06, 2019	16(km) Home to Helijet	\$8.80
May 09, 2019	16(km) Helijet to Home	\$8.80
May 06, 2019	Airfare	\$209.00 ✓
May 06, 2019	Lunch & Dinner only	\$48.50
May 07, 2019	Full Day Meals Per Diem Allow.	\$61.00
May 08, 2019	Full Day Meals Per Diem Allow.	\$61.00
May 09, 2019	Accommodation Expenses	\$773.28 ✓
May 09, 2019	Airfare	\$209.00 ✓
May 09, 2019	Breakfast & Lunch only	\$39.50
Total Payable		\$1418.88



Date 09 May 2019

Signature _____

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

Date 09 May 2019

Signature _____

Accompanying Person
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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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]

Booking # [REDACTED]	
Monday, May 6, 2019	Invoice #416125
[REDACTED]	SALE - Seat Sale \$209 \$199.05
[REDACTED] Vancouver Harbour (Downtown)	+ GST \$9.95
[REDACTED] Victoria Harbour (Downtown)	Billing \$199.05
Dropoff:	Taxes \$9.95
Shuttle Requested	Grand Total \$209.00

35 minutes

Confirmed

1 Passengers - Sale

[Add to Calendar](#)

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

Does not qualify for combination with Kids Fly Free promotions.

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)

Booking

Thursday, May 9, 2019

Victoria Harbour (Downtown)
Vancouver Harbour (Downtown)

Dropoff:
Shuttle Requested

35 minutes

Confirmed

1 Passengers - Sale

[Add to Calendar](#)

Invoice #416126

SALE - Seat Sale \$209 \$199.05

+ GST \$9.95

Billing \$199.05

Taxes \$9.95

Grand Total \$209.00

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

Does not qualify for combination with Kids Fly Free promotions.

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)

CANADA

Invoice

Invoice date 5/9/2019
Invoice number 233236
Our reference [REDACTED]
GST Number [REDACTED]

Guest [REDACTED] Arrival 5/6/2019 Departure 5/9/2019 Room [REDACTED]

Date	Description	Quantity	Unit Price	Total ()
5/6/2019	Room Charge	1	220.00	220.00
5/6/2019	GST Room Taxes 5%	1	11.11	11.11
5/6/2019	DMF Fee 1%	1	2.20	2.20
5/6/2019	Municipal Room Tax 3%	1	6.67	6.67
5/6/2019	Provincial Room Tax 8%	1	17.78	17.78
5/7/2019	Room Charge	1	220.00	220.00
5/7/2019	GST Room Taxes 5%	1	11.11	11.11
5/7/2019	DMF Fee 1%	1	2.20	2.20
5/7/2019	Municipal Room Tax 3%	1	6.67	6.67
5/7/2019	Provincial Room Tax 8%	1	17.78	17.78
5/8/2019	Room Charge	1	220.00	220.00
5/8/2019	GST Room Taxes 5%	1	11.11	11.11
5/8/2019	DMF Fee 1%	1	2.20	2.20
5/8/2019	Municipal Room Tax 3%	1	6.67	6.67
5/8/2019	Provincial Room Tax 8%	1	17.78	17.78

5/9/2019 VS ** [REDACTED] Auth: 067517

Total invoice	773.28
	-773.28
Total Paid	-773.28
Total Due	0.00

Total GST 33.33



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43481
MLA Name: Routledge, Janet VM150127 **Claim Date:** May 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: Travel for session ✓



Date	Expenses	Amount
May 04, 2019 Home to Event	13(km)	\$7.48
May 05, 2019 Home to Helijet	5(km)	\$2.75 ✓
May 09, 2019 Helijet to Home	5(km)	\$2.75
May 05, 2019	Airfare	\$230.00 ✓
May 05, 2019	Dinner Only	\$36.00
May 06, 2019	MLA Per Diem - Victoria	\$61.00
May 07, 2019	Breakfast & Lunch Only-Victoria	\$39.50
May 08, 2019	Breakfast & Lunch Only-Victoria	\$39.50
May 09, 2019	Airfare	\$255.15 ✓
May 09, 2019	Breakfast and Dinner Only-Victoria	\$48.50
Total Payable		\$722.63

Date 09 May 2019

Signature



with appropriate stamp or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Recurrence: (none)
Organizer: Routledge, Janet
Categories: Travel

Helijet ph: 1.800.665.4354

Booking #377046

Sunday, May 5, 2019

Invoice #370494

FARE-QT private fare-2017 \$219.05

+ GST \$10.95

Billing \$219.05

Taxes \$10.95

Grand Total \$230.00

Vancouver Harbour (Downtown)
Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak
Janet Routledge, Female

[Add to Calendar](#)

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)

Recurrence: (none)
Organizer: Routledge, Janet
Categories: Travel

Helijet ph: 1.800.665.4354

Booking

Thursday, May 9, 2019

Victoria Harbour (Downtown)
Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare
• Janet Routledge, Female

[Add to Calendar](#)

Invoice #370495

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: 43591
MLA Name: Routledge, Janet VM150127 **Claim Date:** May 12, 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: Travel for Session



Date	Expenses	Amount
May 12, 2019 Home to Helijet	5(km)	\$2.75
May 16, 2019 Helijet to Home	5(km)	✓ \$2.75
May 12, 2019	Airfare	\$230.00 ✓
May 12, 2019	Dinner Only	\$36.00
May 13, 2019	MLA Per Diem - Victoria	\$61.00
May 14, 2019	MLA Per Diem - Victoria	\$61.00
May 15, 2019	Breakfast & Lunch Only-Victoria	\$39.50
May 16, 2019	Airfare	\$350.00 ✓
May 16, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$844.00

Date 16 May 2019

Signature [REDACTED]

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date MAY 21 2019

Signature [REDACTED]

Spending [REDACTED]

Start: Thu 5/16/2019 [REDACTED]
End: Thu 5/16/2019 [REDACTED]
Recurrence: (none)
Organizer: Routledge, Janet
Categories: Travel

Booking [REDACTED]

Thursday, May 16, 2019

Invoice #375532

FARE-YWH-FULL_Winter2019 \$333.33

+ GST \$16.67

Billing \$333.33

Taxes \$16.67

Grand Total \$350.00

[REDACTED] Victoria Harbour (Downtown)

[REDACTED] Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

. Janet Routledge, Female

[Add to Calendar](#)

Helijet fares are 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)

Recurrence: (none)
Organizer: Routledge, Janet
Categories: Travel

Helijet ph: 1.800.665.4354

Booking

Sunday, May 12, 2019

Vancouver Harbour (Downtown)
Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak
Janet Routledge, Female

[Add to Calendar](#)

Invoice #370496

FARE-QT private fare-2017 \$219.05

+ GST \$10.95

Billing \$219.05

Taxes \$10.95

Grand Total \$230.00

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: 43631
MLA Name: Routledge, Janet ~~VM150127~~ **Claim Date:** May 06, 2019
Constituency: Burnaby North
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Burnaby **Travel To:** Victoria
Trip Details: Travel for CA Conference ✓

V076038

Date	Expenses	Amount
May 06, 2019	5(km) Home to Helijet Vancouver	\$2.75 ✓
May 09, 2019	5(km) Helijet Vancouver to Home	\$2.75
May 06, 2019	Airfare	\$209.00 ✓
May 06, 2019	Dinner Only	\$36.00
May 07, 2019	Full Day Meals Per Diem Allow.	\$61.00
May 08, 2019	Breakfast & Dinner Only	\$48.50
May 09, 2019	Accommodation Expenses	\$590.46 ✓
May 09, 2019	Airfare	\$209.00 ✓
May 09, 2019	Breakfast & Lunch only	\$39.50
Total Payable		\$1198.96

Date 22 May 2019

Signature [REDACTED]

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

Date 22 May 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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MEMBERS OF THE LEGISLATIVE ASSEMBLY

TRAVEL CLAIM FORM

MLA NAME: Janet Routledge		CONSTITUENCY: Burnaby North	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT	CONSTIT. ASSISTANT (CA) CA ADDRESS [REDACTED]
TRAVEL FROM: Vancouver	TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>	

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$0.54/KM)	5.0 KMS	May 6, 2019	\$ 2.70
MILEAGE (\$0.54/KM)	5.0 KMS	May 9, 2019	\$ 2.70
AIRFARE/FERRY: Helijet		May 6, 2019 and May 9, 2019	\$ 418.00
OTHER EXPENSES:			\$
HOTEL: [REDACTED]		May 6, 2019-May9, 2019	\$ 590.46
PER DIEM:		May6-May 9, 2019	\$ 185.00
TOTAL AMOUNT CLAIMED			\$ 1,198.86

** PLEASE ATTACH ALL RECEIPTS **

[REDACTED] 2019/05/14

[REDACTED] 2019/05/14

DATE

DATE

ACCOUNTS OFFICE USE ONLY

ORGANIZATION:	ACCOUNT:	STOB:	\$
ORGANIZATION:	ACCOUNT:	STOB:	\$
ORGANIZATION:	ACCOUNT:	STOB:	\$

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT, AND IS IN ACCORDANCE WITH APPROPRIATE STATUE OR OTHER AUTHORITY FOR PAYMENT

SPENDING AUTHORITY SIGNATURE

DATE

Invoice

Invoice date 5/9/2019
Invoice number 233205
Our reference [REDACTED]
GST Number [REDACTED]

Guest [REDACTED] Arrival 5/6/2019 Departure 5/9/2019 Room [REDACTED]

Date	Description	Quantity	Unit Price	Total ()
5/6/2019	Room Charge	1	168.00	168.00
5/6/2019	GST Room Taxes 5%	1	8.48	8.48
5/6/2019	DMF Fee 1%	1	1.68	1.68
5/6/2019	Municipal Room Tax 3%	1	5.09	5.09
5/6/2019	Provincial Room Tax 8%	1	13.57	13.57
5/7/2019	Room Charge	1	168.00	168.00
5/7/2019	GST Room Taxes 5%	1	8.48	8.48
5/7/2019	DMF Fee 1%	1	1.68	1.68
5/7/2019	Municipal Room Tax 3%	1	5.09	5.09
5/7/2019	Provincial Room Tax 8%	1	13.57	13.57
5/8/2019	Room Charge	1	168.00	168.00
5/8/2019	GST Room Taxes 5%	1	8.48	8.48
5/8/2019	DMF Fee 1%	1	1.68	1.68
5/8/2019	Municipal Room Tax 3%	1	5.09	5.09
5/8/2019	Provincial Room Tax 8%	1	13.57	13.57

5/9/2019	MC *** [REDACTED] Auth: 00293S	Total Invoice	590.46
			-590.46
		Total Paid	-590.46
		Total Due	0.00

Total GST 25.44



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]	
Monday, May 6, 2019	Invoice #415075
[REDACTED] Vancouver Harbour (Downtown)	SALE - Seat Sale \$209 \$199.05
[REDACTED] Victoria Harbour (Downtown)	+ GST \$9.95
Dropoff: Shuttle Requested	Billing \$199.05
35 minutes	Taxes \$9.95
Confirmed	Grand Total \$209.00
	Mastercard \$209.00

1 Passengers - Sale

Female

Add to Calendar

Date / Time May 6, 2019 @

Summary #**** *
**** *

Expiration

Authorization 08461S

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

Does not qualify for combination with Kids Fly Free promotions.

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.

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HELIJET INTERNATIONAL

Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

09/05/2019 [REDACTED]

GST: [REDACTED]

CUSTOMER COPY

Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide

Booking # [REDACTED]

[REDACTED] (Janet Routledge, Mla)

Thursday, May 9, 2019

1 Passengers

Departs [REDACTED] @ Victoria Harbour (Downtown)
Arrives [REDACTED] @ Vancouver Harbour (Downtown)

Invoice #: 415076

1x SALE - Seat Sale \$209 \$199.05 CAD

GST

\$9.95 GST

Grand Total

\$209.00 CAD

Payment Information:

Mastercard

\$209.00 CAD

Date/Time

09/05/2019 [REDACTED]

Station

JYWHCS05

Terminal ID

W66248403

Action

Purchase/Telephone

Card Type

M/C

Card Number

**** * [REDACTED]

Amount

\$209.00

Authorization

09397S

Trace Number

0013580470

Response

01-005/APPROVED 09397S