



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 48328
MLA Name: Routley, Doug VM150014 **Claim Date:** June 23, 2022
Constituency: Nanaimo-North Cowichan
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Vernon/Kelowna
Trip Details: Travel to Vernon, BC for Caucus Retreat

Date	Expenses	Amount
June 23, 2022	Accommodation Expenses Stayed in Vernon night of 23rd, in order to attend caucus activities on the 24th	\$207.64
June 23, 2022	Airfare - oneway Flight to Kelowna, flight back was cancelled/refunded	\$138.00
June 23, 2022	Breakfast & Lunch only	\$39.50
26 June [REDACTED] 2022	Fuel Gas for rental car	\$84.18
June 24, 2022	Car Rental For Thursday and Friday Caucus Retreat only, other day removed.	[REDACTED] 352.60
June 26, 2022	Airfare Rebooked after original way back cancelled - however Vancouver -> Nanaimo leg on new flight ALSO cancelled and refunded	\$494.10
June 26, 2022	Ferry Ferry back to Nanaimo	\$18.70
27 June [REDACTED] 2022	Taxi Taxi from ferry home	\$45.65
June 26, 2022	Taxi Taxi in Vancouver	\$22.00
June 26, 2022	Taxi Taxi to ferry terminal	\$59.80
Total Payable		[REDACTED] 1462.17



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48328

MLA Name: Routley, Doug VM150014

Claim Date: June 23, 2022

Constituency: Nanaimo-North Cowichan

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>28 Sep 2022</u>	Signature	

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



E-Ticket Receipt

Ticket Number: [REDACTED]
Invoice: N/A
Sales Person: [REDACTED]

Issuing Airline: AC
Agency Ref.: [REDACTED]
IATA Number: [REDACTED]

Issued: 25May22
Customer Number: [REDACTED]
Customer Ref.: N/A

NDP GOVERNMENT CAUCUS
THE LEGISLATURE
VICTORIA BC V8V 1X4
CA

Passenger(s): ROUTLEY/DOUGLAS [REDACTED] MR

AIR - Thursday, June 23 2022	
Air Canada Flight AC [REDACTED] Economy Class - Seat Assigned at Check-in	
Depart	Nanaimo, British Columbia Nanaimo Airport [REDACTED] Thursday, June 23 2022
Arrive	Vancouver, British Columbia Vancouver International, MAIN TERMINAL [REDACTED] Thursday, June 23 2022
Duration:	0 hour(s) and 31 minute(s) Non-stop
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]
Equipment:	De Havilland Dash 8-400 Turboprop
Operated By:	/AIR CANADA EXPRESS - JAZZ OPERATED BY /AIR CANADA EXPRESS - JAZZ
Online Check In:	Available 24 hours prior
Baggage Allowance:	NIL
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY PLEASE CHECK IN WITH AIR CANADA EXPRESS JAZZ
Fare Basis:	GW2HZATG/CORP
Not Valid Before:	23Jun
Not Valid After:	23Jun

AIR - Thursday, June 23 2022

Air Canada Flight AC [REDACTED] Economy Class - Seat Assigned at Check-in

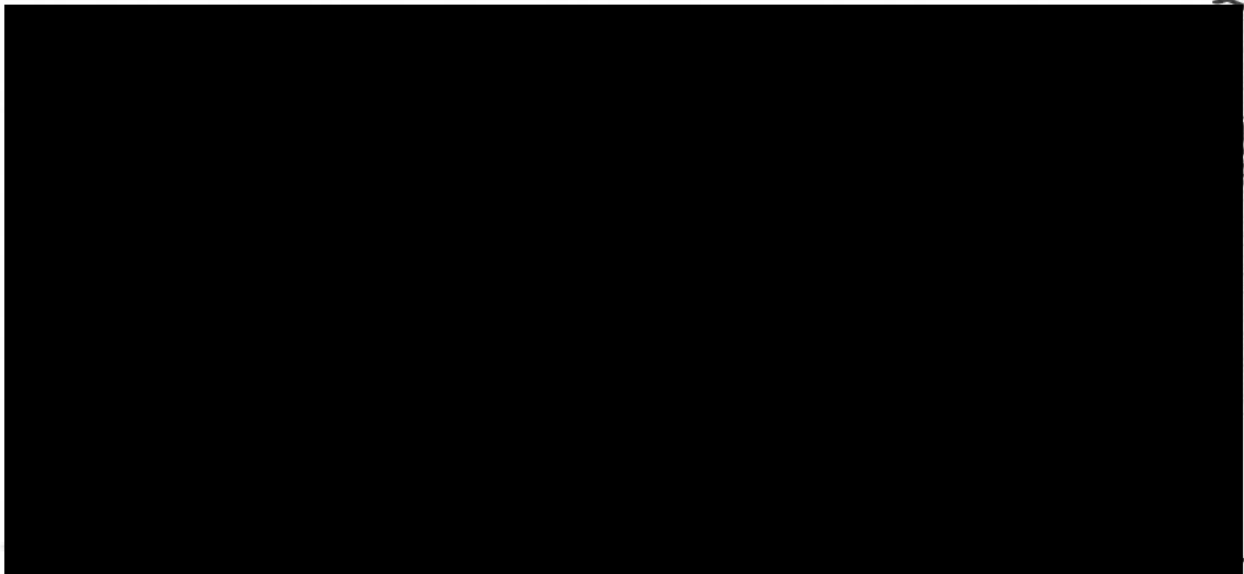
Depart	Vancouver, British Columbia Vancouver International, MAIN [REDACTED] Thursday, June 23 2022	Arrive	Kelowna, British Columbia Kelowna International Airport [REDACTED] Thursday, June 23 2022
Duration:	0 hour(s) and 57 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	De Havilland Dash 8-400 Turboprop		
Operated By:	/AIR CANADA EXPRESS - JAZZ OPERATED BY /AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior		
Baggage Allowance:	NIL		
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY PLEASE CHECK IN WITH AIR CANADA EXPRESS JAZZ		
Fare Basis:	GW2HZATG/CORP		
Not Valid Before:	23Jun		
Not Valid After:	23Jun		

AIR - Sunday, June 26 2022

Air Canada Flight AC [REDACTED] Economy Class - Seat Assigned at Check-in

Depart	Kelowna, British Columbia Kelowna International Airport [REDACTED] Sunday, June 26 2022	Arrive	Vancouver, British Columbia Vancouver International, MAIN TERMINAL [REDACTED] Sunday, June 26 2022
Duration:	0 hour(s) and 57 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	De Havilland Dash 8-400 Turboprop		
Operated By:	/AIR CANADA EXPRESS - JAZZ OPERATED BY /AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior		
Baggage Allowance:	NIL		
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY PLEASE CHECK IN WITH AIR CANADA EXPRESS JAZZ		
Fare Basis:	LZ6HZATG/CORP		
Not Valid Before:	26Jun		
Not Valid After:	26Jun		

Flight cancelled



Flight cancelled

Fare	
Form of payment:	Credit Card VXXXXXXXXXXXX
Endorsements / restrictions:	GOVERNMENT OF BRITISH COLUMBIA
Fare calculation:	FARE CAD422.00 TOTAL CAD494.81 FARE CALCULATION YCD AC X/YVR AC YLW Q YCDYLW3.00Q YCDYLW13.00 122.00AC X/YVR AC YCD QYLWYCD3.00Q YLVYCD13.00 268.00CAD422.00END TAX BREAKDOWN TAX 14.25CA TAX 35.00SQ TAX 23.56XG ENDORSEMENT GOVERNMENT OF BRITISH COLUMBIA
Fare:	CAI
Equivalent amount paid:	

← Total for flight taken to Kelowna = \$138.00

↑
leg back to Nanaimo was cancelled and rebooked

Positive identification required for airport check in

Notice:

Transportation and other services provided by the carrier are subject to conditions of contract and other important notices. Please ensure that you have received these notices, and if not, contact the travel agent or issuing carrier to obtain a copy prior to the commencement of your trip.

If the passenger journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable. This convention governs and on most cases limits the liability of carriers for death or personal injury and in respect of loss of, or damage to baggage.

[REDACTED]

I have received the refunds

• AUG 31, 2022

• Air Can* [REDACTED] Aircanada.com, Mb

\$331.94

[REDACTED]

• Air Can* [REDACTED] Aircanada.com, Mb

\$331.94

[REDACTED]

Doug →

[REDACTED] →

Thanks
Doug

Tsawwassen
To
Nanaimo (Duke Pt)
BC Ferries

Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

FOOT AREA 3D

RECEIPT - PLEASE RETAIN
PURCHASE 2022/06/26

2	Adult	36.00
	Fuel Surcharg	0.90
2	Port Fee Adul	0.50
Total		<u>37.40</u>

Interac FLASH DEFAULT
***** [REDACTED] 37.40
AUTH 843129 66338175 8818817688 M
Interac
88888882771818 / 8888888888 /
NO SIGNATURE TRANSACTION
88 APPROVED - THANK YOU 881
CHANGE DUE 0.00

For 2 people,
1 person = 18.70

CARDHOLDER COPY
TSA 26 Jun 2022 [REDACTED]
[REDACTED]
SEE REVERSE SIDE OF TICKET
10802

YELLOW CAB

██████████ ██████████
MANAIMO BC
23386979
GH2338697902

**** PURCHASE ****

06-27-2022
Acct # ██████████ ██████████ C
Card Type VI
A0000000031010 Visa Credit

Trace # 1257
Inv. # 1640
RUCN # 017181 RRN 001616002
TVR 0000008000 TSI F800
TC 5BC4DC4236503063

Purchase \$45.85
Tip ██████████
Total ██████████

(001) APPROVED-THANK YOU
(PIN VERIFIED)

Retain this copy for your
records
Merchant copy

PETRO-CANADA

4709 - 27TH ST.
VERNON
BRITISH COLUMBIA
V1J4V8
(250) 542-1255

GST: [REDACTED]
DATE: 2022-06-26 TIME: [REDACTED] 489176
TERMINAL: 019132656 TRANS #:
INVOICE NO: 754490

FUEL	(L)	(\$/L)	(\$)
Pump 6			
REGULAR	40.491	2.079	84.18

TOTAL CAD \$ 84.18

VISA SALE 84.18

Taxes are included in the price of Fuel
Tax paid by Customer:

GST INCLUDED IN FUEL 4.01
PST INCLUDED IN FUEL 0.00

PURCHASE

VISA ***** [REDACTED] C
Reference #: 0010010010
AUTH #: 061861
Systrace: 754490

Visa Credit
A0000000031010
0080008000
E800

01/027 APPROVED THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

--- Customer's Copy ---

Give us your
feedback.
chance to WIN
FREE gas for a year!
Petro-Canada.ca/hero

You could have earned 405 Petro-Points
Redeem points for free gas & more.
Join today - it's fast, free and easy.
Download the Petro-Canada app to join.

Loyalty Trans [REDACTED]

ST, P - PST, B - GST
ST, P - VGST

RICHMOND TAXI #103
2440 SHELL RD V6X2P1
RICHMOND BC
20124123
QB2012412301

SALE

06-26-2022
Acct # RF
Exp Date *** Card Type VI
A0000000031010
Visa Credit

Trace # 190003 Operator 403
Inv. # 403
Auth # 080151 RRN 001108003

Sale \$59.80
Tip

TOTAL

+++++
001 APPROVED-THANK YOU
+++++

Retain this copy for your records
Customer copy

YELLOW CAB # 270
1441 CLARK V5L3K9
VANCOUVER BC
Phone #604 681 1111
2704895
TM2710489501

SALE

Batch #: 030 RRN: 0010300030
06/26/22
ORDER#: 5 REF#: 00000003
APPR CODE: 021231
VISA Proximity
.....
Visa Credit
AID: A0000000031010

AMOUNT \$22.00
TIP

TOTAL

001 APPROVED

Retain this copy for your records

Thank you for using
Yellow Cab
GST #

CUSTOMER COPY



HERTZ CANADA LTD
Phone:
Fax:
Web: www.hertz.com



RA No/No de Contrat: [REDACTED]
Invoice/FactureDate: 06/27/2022
Invoice/Facture: 001126215432

Renter/Locataire: DOUGLAS [REDACTED] ROUTLEY
Account/Compte: ***** [REDACTED] VIS
CDP No.: [REDACTED]
CDP Name:

Inquiries/Pour Tout Renseignement:
HERTZ CANADA LTD.
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120
UNITED STATES
GST Number/Numero TPS: [REDACTED]

DOUGLAS [REDACTED] ROUTLEY
[REDACTED]

RENTAL REFERENCE/REFERENCES DE LOCATION

RA No/No de Contrat: [REDACTED]
Reservation: [REDACTED]

RENTAL DETAILS/DETAILS DE LA LOCATION

Rate/Tarif: IN/RETOUR: OUT/DEPART:
Rent/Location: 06/23/2022 [REDACTED] LOC# [REDACTED]
KELOWNA, CANADA
Return/Retour: 06/26/2022 [REDACTED] LOC# [REDACTED]
KELOWNA, CANADA

Car/Voiture: [REDACTED]
Veh. No.: [REDACTED]
Charged/Facturee: C MI/KM In/Retour: 50,939
Rent/Location: F6 Out/Depart: 50,609
Reserved/Reservee: C Driven/Parc.: 330

RENTAL CHARGES/FRAIS DE LOCATION

DAYS/JOUR(S) 3 @ 156.00 468.00
SUBTOTAL/SOUS-TOTAL 468.00
PVRT 4.50
GST/TPS 5.00% 23.63
TAX/TAXE(S) 7.00% 32.76

x2 days = 312.00
60.89 / 3 = 20.30
x2 days = 40.60
312.00
+ 40.60
352.60

MISC INFORMATION/INFORMATIONS DIVERSES
CC AUTH: 02310I DATE: 2022/06/23 AMT: 878.00

AMOUNT DUE/NET A PAYER 528.89 CAD

THANK YOU FOR RENTING FROM HERTZ
MERCI D'AVOIR LOUE CHEZ HERTZ

Inquiries/Pour Tout Renseignement:
HERTZ CANADA LTD.
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120

Registered To:

Routley, Doug
 501 Belleville Street
 Victoria, BC V8V2L8

Room # [REDACTED]
 Conf # [REDACTED]
 Arrival 06/23/22
 Departure 06/25/22
 Group NDP Caucus
 Room Type [REDACTED]
 Guests 1 / 0
 Payment Visa/Master
 Acct XXXX-XXXX-XXXX-[REDACTED]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/23/22	[REDACTED]	RC	ROOM CHRG REVENUE			\$179.00
06/23/22	[REDACTED]	9	GST TAX			\$8.95
06/23/22	[REDACTED]	91	PROVINCIAL SALES TAX			\$14.32
06/23/22	[REDACTED]	92	MRDT TAX			\$5.37
06/24/22	[REDACTED]	RC	ROOM CHRG REVENUE			\$179.00
06/24/22	[REDACTED]	9	GST TAX			\$8.95
06/24/22	[REDACTED]	91	PROVINCIAL SALES TAX			\$14.32
06/24/22	[REDACTED]	92	MRDT TAX			\$5.37
06/25/22	Mkd	TF	TF-Transfer to Folio		[REDACTED]	\$4.20
06/25/22	Mkd	VS	PAYMENT VISA/MC		[REDACTED] - 09455I	\$419.48-

TC: 3FAAB4AC82CC6D6C

TVR: 0080008000 AID: A0000000031010

Balance Due	\$0.00
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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48627
MLA Name: Routley, Doug VM150014 **Claim Date:** June 23, 2022
Constituency: Nanaimo-North Cowichan
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Constituency **Travel To:** Vernon/Kelowna
Trip Details: Accompanied member to Caucus Retreat

Date	Expenses	Amount
June 23, 2022	Airfare	\$138.00
	Airfare to kelowna	
June 23, 2022	Ferry	\$18.70
June 26, 2022	Airfare	\$494.10
	Airfare to Vancouver	

Total Payable \$650.80

Date 28 Sep 2022

Signature

[REDACTED SIGNATURE]

in accordance

with appropriate statute or other authority for payment



E-Ticket Receipt

Ticket Number: [REDACTED]
Invoice: N/A
Sales Person: [REDACTED]

Issuing Airline: AC
Agency Ref: [REDACTED]
IATA Number: [REDACTED]

Issued: 25May22
Customer Number: [REDACTED]
Customer Ref.: N/A

NDP GOVERNMENT CAUCUS
THE LEGISLATURE
VICTORIA BC V8V 1X4
CA

Passenger(s): [REDACTED]

AIR - Thursday, June 23 2022	
Air Canada Flight AC [REDACTED] Economy Class - Seat Assigned at Check-in	
Depart	Nanaimo, British Columbia Nanaimo Airport [REDACTED] Thursday, June 23 2022
Arrive	Vancouver, British Columbia Vancouver International, MAIN TERMINAL [REDACTED] Thursday, June 23 2022
Duration:	0 hour(s) and 31 minute(s) Non-stop
Status:	Confirmed - Air Canada Booking Reference: 35DH8A
Equipment:	De Havilland Dash 8-400 Turboprop
Operated By:	/AIR CANADA EXPRESS - JAZZ OPERATED BY /AIR CANADA EXPRESS - JAZZ
Online Check In:	Available 24 hours prior
Baggage Allowance:	NIL
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY PLEASE CHECK IN WITH AIR CANADA EXPRESS JAZZ
Fare Basis:	GW2HZATG/CORP
Not Valid Before:	23Jun
Not Valid After:	23Jun

AIR - Thursday, June 23 2022

Air Canada Flight A [REDACTED] Economy Class - Seat Assigned at Check-in

Depart	Vancouver, British Columbia Vancouver International, MAIN [REDACTED] Thursday, June 23 2022	Arrive	Kelowna, British Columbia Kelowna International Airport [REDACTED] Thursday, June 23 2022
Duration:	0 hour(s) and 57 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: 35DH8A		
Equipment:	De Havilland Dash 8-400 Turboprop		
Operated By:	/AIR CANADA EXPRESS - JAZZ OPERATED BY /AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior		
Baggage Allowance:	NIL		
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY PLEASE CHECK IN WITH AIR CANADA EXPRESS JAZZ		
Fare Basis:	GW2HZATG/CORP		
Not Valid Before:	23Jun		
Not Valid After:	23Jun		

AIR - Sunday, June 26 2022

Air Canada Flight AC [REDACTED] Economy Class - Seat Assigned at Check-in

Depart	Kelowna, British Columbia Kelowna International Airport [REDACTED] Sunday, June 26 2022	Arrive	Vancouver, British Columbia Vancouver International, MAIN TERMINAL [REDACTED] Sunday, June 26 2022
Duration:	0 hour(s) and 57 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: 35DH8A		
Equipment:	De Havilland Dash 8-400 Turboprop		
Operated By:	/AIR CANADA EXPRESS - JAZZ OPERATED BY /AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior		
Baggage Allowance:	NIL		
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY PLEASE CHECK IN WITH AIR CANADA EXPRESS JAZZ		
Fare Basis:	LZ6HZATG/CORP		
Not Valid Before:	26Jun		
Not Valid After:	26Jun		

Flight
Cancelled



Flight cancelled

Fare	
Form of payment:	Credit Card V-XXXXXXXXXXXX
Endorsements / restrictions:	GOVERNMENT OF BRITISH COLUMBIA
Fare calculation:	FARE CAD [REDACTED] TOTAL CAD494.81 FARE CALCULATION YCD AC X/YVR AC YLW Q YCDYLW3.00Q YCDYLW13.00 122.00AC X/YVR AC YCD QYLWYCD3.00Q YLWYCD13.00 268.00CAD [REDACTED] END TAX BREAKDOWN TAX 14.25CA TAX 35.00SQ TAX 23.56XG ENDORSEMENT GOVERNMENT OF BRITISH COLUMBIA
Fare:	CAD [REDACTED]
Equivalent amount paid:	

Total for flight taken to Kelowna = \$138.00

leg back to Nanaimo was cancelled and rebooked

Positive identification required for airport check in

Notice:

Transportation and other services provided by the carrier are subject to conditions of contract and other important notices. Please ensure that you have received these notices, and if not, contact the travel agent or issuing carrier to obtain a copy prior to the commencement of your trip.

If the passenger journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable. This convention governs and on most cases limits the liability of carriers for death or personal injury and in respect of loss of, or damage to baggage.



Passenger / Passager: [REDACTED] (ADT)

Booking Reference / Numéro de réservation: [REDACTED]

Ticket number / Numéro de billet: [REDACTED]

Air Canada Call Centre / Centre d'appel Air Canada,
1-888-247-2262

Issuing date / Date de délivrance: 30 Aug 22/30 août 22

REFUND NOTICE / AVIS DE REMBOURSEMENT

Ticket Refund Information / Renseignements sur le remboursement du billet

Coupon: [REDACTED] /C1 From: YLW/KELOWNA To: YYC/CALGARY
Coupon De À

Coupon [REDACTED] /C2 From: YYC/CALGARY To: YCD/NANAIMO
Coupon De À

Ticket Refund Details / Détails sur le remboursement du billet

Fare Paid Tarif payé	422.00 CAD	Refund Amount Montant du remboursement	CCVI XXXXXXXXXXXX [REDACTED]	331.94 CAD
Fare Used Portion du tarif utilisé	138.00 CAD	Original TKT Nb / Numéro original du billet	[REDACTED]	
Fare Refunded Tarif remboursé	284.00 CAD			
Taxes Refunded Taxes remboursées				
Air Travellers Security Charge - Canada Droit pour la sécurité des passagers du transport aérien - Canada	7.13 CAD			
Airport Improvement Fee - Canada Frais d'améliorations aéroportuaires - Canada	25.00 CAD			
Goods and Services Tax - Canada - 100092287 RT0001 Taxe sur les produits et services - Canada - [REDACTED]	15.81 CAD			
Net Total Total net	331.94 CAD			

Tsawwassen
To
Nanaimo (Duke Pt)
BC Ferries

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

FOOT AREA 3D

RECEIPT - PLEASE RETAIN

PURCHASE 2022/06/26

2	Adult	36.00
	Fuel Surcharg	0.90
2	Port Fee Adul	0.50
	Total	37.40

Interac FLASH DEFAULT
***** [REDACTED] 37.40
AUTH 043129 66338175 0010017600 H
Interac
00000002771810 / 0000000000 /
NO SIGNATURE TRANSACTION
00 APPROVED - THANK YOU 001
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 26 Jun 2022 [REDACTED]

SEE REVERSE SIDE OF TICKET
103027

For 2 people,
1 person = 18.70



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48703

MLA Name: Routley, Doug VM150014

Claim Date: September 26, 2022

Constituency: Nanaimo-North Cowichan

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Parksville

Trip Details: Travel to attend Caucus Retreat

Date	Expenses	Amount
September 27, 2022	118(km) round trip from CO -> Parksville	\$64.90
September 26, 2022	Accommodation Expenses	\$188.30
Total Payable		\$253.20

Date 06 Oct 2022

Signature [REDACTED]

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

Routley, Doug
614 Government Street
Victoria, BC V8V 1X4

Confirmation Number: [REDACTED]
Room Number: [REDACTED]
Room Type: [REDACTED]
No. of Guests: 1

ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
09/26/2022	09/27/2022	GRPGOV	[REDACTED]
Room Number	Confirmation Number	Name	Amount (CAD)
Date	Code	Description	Comments
[REDACTED]	[REDACTED]	Routley, Doug	
09/26/2022	ADVDEP	Advanced Deposit	(188.30)
09/26/2022	RM	Room Charge	149.00
09/26/2022	PSTA	Provincial Tax Accommodations	11.92
09/26/2022	DMF	Destination Marketing Fee	2.98
09/26/2022	GST	Goods & Services	7.45
09/26/2022	HSF	Hotel Services & Environmental Fee	15.00
09/26/2022	PSTA	Provincial Tax Accommodations	1.20
09/26/2022	GST	Goods & Services	0.75
Subtotal for [REDACTED]			0.00
Sub-Total:			164.00
Total Tax:			24.30
Total Payments:			(188.30)
Total Due:			0.00

TERMS: WE RESERVE THE RIGHT TO CHARGE 2% INTEREST PER MONTH ON PAST DUE BALANCES.

Signature: X _____ Date: _____



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48708
MLA Name: Routley, Doug VM150014 **Claim Date:** September 11, 2022
Constituency: Nanaimo-North Cowichan
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Whistler
Trip Details: Travel to attend UBCM

Date	Expenses	Amount
September 15, 2022 11th-	256(km) roundtrip mileage, co->duke point, horseshoe bay -> whistler	\$140.80
September 11, 2022	Accommodation Expenses 5 nights	\$2211.50
September 13, 2022	Breakfast only	\$27.00
September 15, 2022	Breakfast only	\$27.00
Total Payable		\$2406.30

Date 06 Oct 2022

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*

Mr. Doug Routley
Canada

Room Number [REDACTED]
Arrival Date: 09/11/22
Departure Date: 09/16/22
A/R No:
Folio No: [REDACTED]
Page No: 1 of 3

Guest Name Mr. Doug Routley

INFORMATION INVOICE

GST # [REDACTED]

09/22/22

Date	Description	Charges	Credits
09/11/22	DEPT.TRANSF. AT CHECK		2,030.00
09/11/22	Room Charge	350.00	
09/11/22	Room Tax	38.50	
09/11/22	Room GST	17.50	
09/11/22	Resort Fee	25.00	
09/11/22	Resort Fee Tax	2.75	
09/11/22	Resort Fee GST	1.25	
09/12/22	Room Charge	350.00	
09/12/22	Room Tax	38.50	
09/12/22	Room GST	17.50	
09/12/22	Resort Fee	25.00	
09/12/22	Resort Fee Tax	2.75	
09/12/22	Resort Fee GST	1.25	
09/12/22	Parking - Valet	30.00	
09/12/22	Parking GST	1.50	
09/13/22	Room Charge	350.00	
09/13/22	Room Tax	38.50	
09/13/22	Room GST	17.50	
09/13/22	Resort Fee	25.00	
09/13/22	Resort Fee Tax	2.75	
09/13/22	Resort Fee GST	1.25	
09/13/22	Parking - Valet	30.00	
09/13/22	Parking GST	1.50	
09/14/22	Room Charge	350.00	
09/14/22	Room Tax	38.50	
09/14/22	Room GST	17.50	
09/14/22	Resort Fee	25.00	

Mr. Doug Routley
Canada

Room Number: [REDACTED]
Arrival Date: 09/11/22
Departure Date: 09/16/22
A/R No:
Folio No: [REDACTED]
Page No: 2 of 3

Guest Name Mr. Doug Routley

INFORMATION INVOICE

GST # [REDACTED]

09/22/22

Date	Description	Charges	Credits
09/14/22	Resort Fee Tax	2.75	
09/14/22	Resort Fee GST	1.25	
09/14/22	Parking - Valet	30.00	
09/14/22	Parking GST	1.50	
09/14/22	Resort Fee	-25.00	
09/14/22	Resort Fee Tax	-2.75	
09/14/22	Resort Fee GST	-1.25	
09/15/22	Room Charge	350.00	
09/15/22	Room Tax	38.50	
09/15/22	Room GST	17.50	
09/15/22	Resort Fee	25.00	
09/15/22	Resort Fee Tax	2.75	
09/15/22	Resort Fee GST	1.25	
09/15/22	Resort Fee	-25.00	
09/15/22	Resort Fee Tax	-2.75	
09/15/22	Resort Fee GST	-1.25	
09/16/22	Visa	XXXXXXXXXXXX [REDACTED] XX/XX	181.50

Mr. Doug Routley
Canada

Room Number: [REDACTED]
Arrival Date: 09/11/22
Departure Date: 09/16/22
A/R No:
Folio No: [REDACTED]
Page No: 3 of 3

Guest Name Mr. Doug Routley

INFORMATION INVOICE

GST # [REDACTED]

09/22/22

Date	Description	Charges	Credits
		Total	2,211.50
			2,211.50
		Balance	0.00

GST Summary:

Rooms GST: 91.25
F&B GST: 0.00
Other GST: 4.50

PST Summary:

Rooms PST: 200.75
F&B PST: 0.00
Other PST: 0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48966
MLA Name: Routley, Doug VM150014 RWR **Claim Date:** October 02, 2022
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: Travel for session

Date	Expenses	Amount
October 02, 2022	180(km) round trip, CO -> Leg	\$99.00
October 03, 2022	MLA Per Diem - Victoria	\$61.00
October 04, 2022	MLA Per Diem - Victoria	\$61.00
October 05, 2022	Breakfast & Lunch Only-Victoria	\$39.50
October 06, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$321.50

Date 15 Nov 2022

Signature [REDACTED]
Routley, Doug VM150014 RWR
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48969
MLA Name: Routley, Doug VM150014 RWR **Claim Date:** October 17, 2022
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: Travel for session

Date	Expenses	Amount
October 17, 2022	180(km) CO -> Leg, roundtrip	\$99.00
October 17, 2022	Lunch Only - Victoria	\$27.00
October 18, 2022	MLA Per Diem - Victoria	\$61.00
October 19, 2022	MLA Per Diem - Victoria	\$61.00
October 20, 2022	MLA Per Diem - Victoria	\$61.00

Total Payable **\$309.00**

Date 15 Nov 2022

Signature

[REDACTED SIGNATURE]

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



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49054
MLA Name: Routley, Doug VM150014 RWR **Claim Date:** October 24, 2022
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: Travel for Session

Date	Expenses	Amount
October 24, 2022	180(km) Round trip, CO -> Legislature	\$99.00
October 24, 2022	MLA Per Diem - Victoria	\$61.00
October 25, 2022	Breakfast Only - Victoria Meal provided at Diwali celebration and USW reception	\$27.00
October 26, 2022	Lunch and Dinner Only-Victoria Meal provided BC Pulp and Paper Mills	\$48.50
October 27, 2022	Lunch and Dinner Only-Victoria Breakfast provided SSC Health	\$48.50
Total Payable		\$284.00

Date 15 Nov 2022

Signat

[REDACTED]

Routley, Doug VM150014 RWR

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



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49055
MLA Name: Routley, Doug VM150014 RWR **Claim Date:** October 31, 2022
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: Travel for Session

Date	Expenses	Amount
October 31, 2022	180(km) Round trip, CO -> Legislature	\$99.00
October 31, 2022	MLA Per Diem - Victoria	\$61.00
November 01, 2022	Breakfast & Lunch Only-Victoria Meal Provided, Speaker's Reception	\$39.50
November 02, 2022	MLA Per Diem - Victoria	\$61.00
November 03, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$321.50

Date 15 Nov 2022

Signature

[REDACTED]

RWR

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49056

MLA Name: Routley, Doug VM150014 RWR **Claim Date:** November 08, 2022

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: Travel to present Long Service Awards

Date	Expenses	Amount
November 08, 2022	180(km) Round trip, CO -> Legislature	\$99.00

Total Payable \$99.00

Date 15 Nov 2022

Sign

[REDACTED]
WR

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49057
MLA Name: Routley, Doug VM150014 RWR **Claim Date:** November 14, 2022
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: Travel for Caucus Meetings and other MLA business

Date	Expenses	Amount
November 14, 2022	180(km) Round trip, CO -> Legislature	\$99.00
November 14, 2022	MLA Per Diem - Victoria	\$61.00
November 15, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$221.00

Date 15 Nov 2022

Signature [REDACTED]

RWR

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



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49319
MLA Name: Routley, Doug VM150014 RWR **Claim Date:** November 20, 2022
Constituency: Nanaimo-North Cowichan
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Cobble Hill **Travel To:** Victoria
Trip Details: Travel for session

Date	Expenses	Amount
November 20, 2022	47(km) Drive from Cobble Hill to Victoria	\$26.79
November 21, 2022	47(km) Drive from Victoria to Cobble Hill	\$26.79
November 20, 2022	Dinner Only - Victoria	\$36.00
November 21, 2022	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$129.08

Date 19 Dec 2022

Signature [REDACTED]

Routley, Doug VM150014 RWR

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



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49320
MLA Name: Routley, Doug VM150014 RWR **Claim Date:** December 07, 2022
Constituency: Nanaimo-North Cowichan
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Cobble Hill **Travel To:** Victoria
Trip Details: Travel to attend Cabinet swearing-in ceremony

Date	Expenses	Amount
December 07, 2022	47(km) Drive from Cobble Hill to Victoria	\$26.79
December 07, 2022	47(km) Drive from Victoria to Cobble Hill	\$26.79
December 07, 2022	Lunch Only - Victoria	\$27.00
Total Payable		\$80.58

Date 19 Dec 2022

Signature [REDACTED]
Routley, Doug VM150014 RWR
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49321
MLA Name: Routley, Doug VM150014 RWR **Claim Date:** December 15, 2022
Constituency: Nanaimo-North Cowichan
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Cobble Hill **Travel To:** Victoria
Trip Details: Travel to attend Caucus meeting

Date	Expenses	Amount
December 15, 2022	47(km) Drive from Cobble Hill to Victoria	\$26.79
December 16, 2022	47(km) Drive from Victoria to Cobble Hill	\$26.79
December 15, 2022	Lunch and Dinner Only-Victoria	\$48.50
December 16, 2022	Breakfast Only - Victoria	\$27.00
Total Payable		\$129.08

Date 19 Dec 2022

Signature [REDACTED]

Routley, Doug VM150014 RWR
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*