



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

Claim Number: 32306
MLA Name: Routley, Bill VM150069 **Claim Date:** October 05, 2014
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Ridging **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
October 05, 2014	72(km)	\$37.44
October 09, 2014	72(km)	\$37.44
October 06, 2014	MLA Per Diem - Victoria	\$61.00
October 07, 2014	MLA Per Diem - Victoria	\$61.00
October 08, 2014	MLA Per Diem - Victoria	\$61.00
October 09, 2014	MLA Per Diem - Victoria	\$61.00
Total Payable		\$318.88

Date 09 Oct 2014

Signature _____

Routley, Bill
 certifying
 with a

Guidance

ACCOUNTS OFFICE USE ONLY



Date _____

Signature _____

Spending Authority Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32407
MLA Name: Routley, Bill VM150069 **Claim Date:** October 19, 2014
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Ridging **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
October 19, 2014	72(km)	\$37.44
October 23, 2014	72(km)	\$37.44
October 20, 2014	MLA Per Diem - Victoria	\$61.00
October 21, 2014	MLA Per Diem - Victoria	\$61.00
October 22, 2014	MLA Per Diem - Victoria	\$61.00
October 23, 2014	MLA Per Diem - Victoria	\$61.00

Total Payable \$318.88

Date 23 Oct 2014

Signature _____

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cert
with

in accordance

ACCOUNTS OFFICE USE ONLY

Date _____

Signature _____

Spending Authority Signature





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

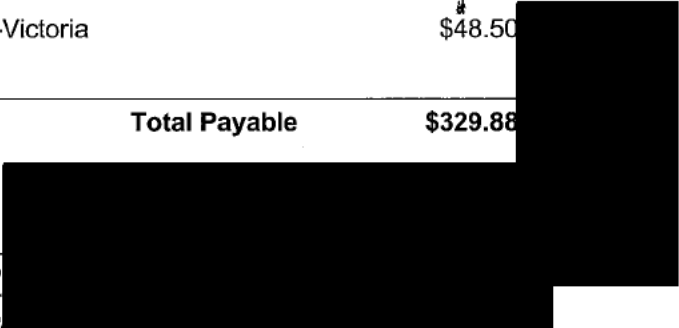
Claim Number: 32496
MLA Name: Routley, Bill VM150069 **Claim Date:** October 26, 2014
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
October 26, 2014	72(km)	\$37.44
October 30, 2014	72(km)	\$37.44
October 26, 2014	Dinner Only - Victoria	\$36.00
October 27, 2014	MLA Per Diem - Victoria	\$61.00
October 28, 2014	Breakfast and Dinner Only-Victoria	\$48.50
October 29, 2014	MLA Per Diem - Victoria	\$61.00
October 30, 2014	Breakfast and Dinner Only-Victoria	\$48.50
Total Payable		\$329.88

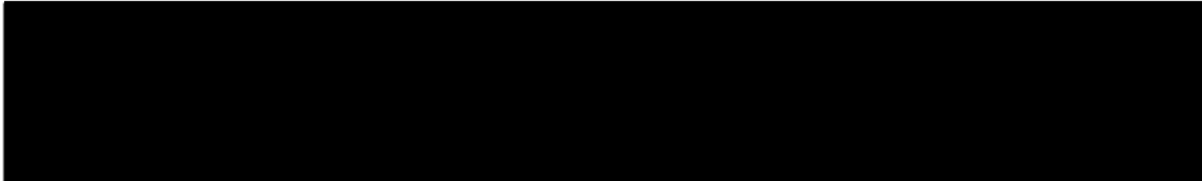
Date 30 Oct 2014

Signature _____

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ACCOUNTS OFFICE USE ONLY



Date _____

Signature _____

Spending Authority Signature





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

Claim Number: 32253
MLA Name: Routley, Bill VM150069 **Claim Date:** September 20, 2014
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Courtenay
Trip Details:

Date	Expenses	Amount
September 20, 2014	159(km)	\$82.68
September 21, 2014	159(km)	\$82.68
September 20, 2014	Accommodation Expenses	\$116.13 ✓
September 20, 2014	Lunch only	\$27.00
September 21, 2014	Breakfast only	\$27.00
Total Payable		\$335.49

Date 06 Oct 2014

Signature

Routley, Bill VM150069
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



Date _____

Signature

Spending Authority Signature



Bill Routley
 Victoria, BC
 Canada

		20/09/2014	21/09/2014	0.00
Master Folio		Government Rate		

Date	Room	Description	Rate	Tax	Total
20/09/2014	2108	Nightly Room Charge	99.00	0.00	99.00
20/09/2014	2108	Destination Marketing Fee - 2.000%	1.98	0.00	100.98
20/09/2014	2108	GST - 5.000%	5.05	0.00	106.03
20/09/2014	2108	Provincial Hotel Tax - 8.000%	8.08	0.00	114.11
20/09/2014	2108	Additional Hotel Room Tax - 2.000%	2.02	0.00	116.13
21/09/2014	2108	Visa [REDACTED]	0.00	116.13	0.00

[REDACTED]

CARD [REDACTED]
 CARD [REDACTED]
 DATE 20/09/2014
 TIME 5263
 CLERK ID [REDACTED]
 RECEIPT NUMBER
 FB4045218-001-184-033-0

PRE-AUTH COMPLETION
 TOTAL

\$116.13

CHIP CARD SWIPED
APPROVED
 AUTH# 009932 01-027
 THANK YOU

CARDHOLDER COPY
 IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32149
MLA Name: Routley, Bill VM150069 **Claim Date:** September 22, 2014
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Ridging **Travel To:** Whistler
Trip Details:

Date	Expenses	Amount
September 22, 2014	156(km)	\$81.12
September 26, 2014	156(km)	\$81.12
September 22, 2014	Ferry	\$145.15 ✓
September 22, 2014	MLA Per Diem	\$61.00
September 22, 2014	Parking	\$8.50 ✓
September 23, 2014	Breakfast & Dinner Only	\$48.50
September 23, 2014	Parking	\$5.00 ✓
September 24, 2014	Breakfast & Dinner Only	\$48.50
September 24, 2014	Parking	\$5.00 ✓
September 25, 2014	MLA Per Diem	\$61.00
September 25, 2014	Parking	\$10.00 ✓
September 26, 2014	Accommodation Expenses	\$994.05 ✓
September 26, 2014	Ferry	\$71.90 ✓
September 26, 2014	Lunch & Dinner only	\$48.50
September 26, 2014	Parking	\$4.00 ✓



Total Payable \$1673.34

Date 08 Oct 2014

Signature
Routley, B
certified th
with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY



32149
PURCHASE
BCFerries

2014/09/22
Nanaimo (Dep. Bay)
To
Horseshoe Bay
AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
1	Priority Loadi	73.25
	Fuel Surchg	2.25
1	Port Fee Adul	0.15

Total	145.15
MasterCard	145.15

005/01-66223003	
0013572670	
Approved: 153501	0.00
CHANGE DUE	

LANE 12

32149
PURCHASE
BCFerries

2014/09/26
Horseshoe Bay
To
Nanaimo (Dep. Bay)
AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25
1	Port Fee Adul	0.15

Total	71.90
Visa	71.90

005/01-66222938	
0013611630	
Approved: 034796	
CHANGE DUE	0.00

LANE 05

1003040 871330
83079
SEE REVERSE SIDE OF TICKET

32149
PLACE FACE UP ON DASH

SEP 22, 2014

Purchase Date/Time: Sep 22, 2014
Total Due: \$8.50
Total Paid: \$8.50
Ticket #: 00010233
S/N #: 500012120078
Setting:)
Mach Name: METER 1

Card:)
Auth #: 029175
www.advancedparking.com

DASH FACE UP

PLACE ON DASH FACE UP

PLACE ON DASH FACE UP

PLACE ON DASH FACE UP

PLACE ON DASH FACE UP

PLACE ON DASH FACE UP

EXPIRES

25 SEP 14

PAID
\$ 5.00C

ENTRY TIME 24 SEP 14

EXPIRES

25 SEP 14

PAID
\$ 5.00C

RECEIPT

EXPIRES

24 SEP 14

PAID
\$ 5.00C

ENTRY TIME 23 SEP 14

EXPIRES

24 SEP 14

PAID
\$ 5.00C

RECEIPT

32149

32149

PLACER SUR LE TABLEAU DE BORD
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PLACER SUR LE TABLEAU DE BORD
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EXPIRES

26 SEP 14

PAID
\$ 10.00C

ENTRY TIME 25 SEP 14

EXPIRES

26 SEP 14

PAID
\$ 10.00C

RECEIPT

EXPIRES

26 SEP 14

PAID
\$ 4.00C

ENTRY TIME 26 SEP 14

EXPIRES

26 SEP 14

PAID
\$ 4.00C

RECEIPT

32149

32149

DE BORD

PLACER SUR LE TABLEAU DE BORD
CE CÔTÉ VISIBLE

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CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU DE BORD
CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU
CE CÔTÉ VISIBLE

Room :
 Folio # :
 Invoice # :
 Cashier # : 305
 Page # : 1 of 2

32149

Mr Bill Routley
 Victoria BC
 Canada

Arrival : 09-22-14
 Departure : 09-26-14

Date	Description	Additional Information	Charges	Credits
09-22-14	Internet - Basic	Line# \$13.95+Tax/Day	14.65	
		\$13.95+Tax/Day		
09-22-14	Room Charge*		179.00	
09-22-14	Room PST		17.90	
09-22-14	Room GST		8.95	
09-22-14	Valet Parking*		39.00	
09-23-14	Room Charge*		179.00	
09-23-14	Room PST		17.90	
09-23-14	Room GST		8.95	
09-23-14	Valet Parking*		39.00	
09-24-14	Room Charge*		179.00	
09-24-14	Room PST		17.90	
09-24-14	Room GST		8.95	
09-24-14	Valet Parking*		39.00	
09-25-14	Room Charge*		179.00	
09-25-14	Room PST		17.90	
09-25-14	Room GST		8.95	
09-25-14	Valet Parking*		39.00	
Total			994.05	0.00
Balance Due			994.05	

GST Summary
 Room : 35.80
 F&B : 0.00
 Other : 8.13
 Total : 43.93

HST Summary
 Room : 0.00
 F&B : 0.00
 Other : 0.00
 Total : 0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32569
MLA Name: Routley, Bill VM150069 **Claim Date:** November 02, 2014
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
November 02, 2014	72(km)	\$37.44
November 06, 2014	276(km)	\$143.52
November 03, 2014	MLA Per Diem - Victoria	\$61.00
November 04, 2014	MLA Per Diem - Victoria	\$61.00
November 05, 2014	Lunch and Dinner Only-Victoria	\$48.50
November 06, 2014	MLA Per Diem - Victoria	\$61.00

Total Payable \$412.46

Date 06 Nov 2014

Signature _____

Routl

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



Date _____

Signature _____

Spending Authority Signature





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

Claim Number: 32667
MLA Name: Routley, Bill VM150069 **Claim Date:** November 16, 2014
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
November 16, 2014	72(km)	\$37.44
November 20, 2014	72(km)	\$37.44
November 17, 2014	MLA Per Diem - Victoria	\$61.00
November 18, 2014	MLA Per Diem - Victoria	\$61.00
November 19, 2014	Accommodation Expenses	\$126.98 ✓
November 19, 2014	Airfare - oneway	\$205.00 ✓
November 19, 2014	MLA Per Diem	\$61.00
November 19, 2014	Taxi	\$25.00 ✓
November 19, 2014	Taxi	\$12.00 ✓
November 20, 2014	Airfare - oneway	\$205.00 ✓
November 20, 2014	MLA Per Diem - Victoria	\$61.00

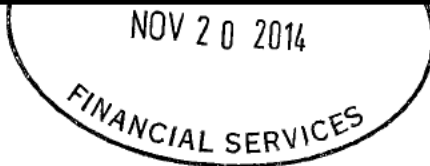
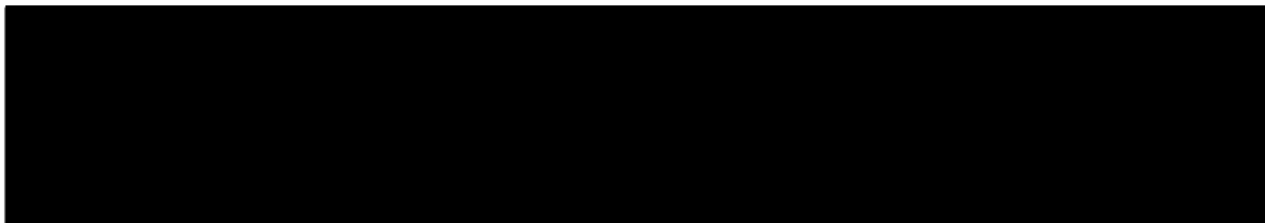
Total Payable \$892.86

Date 20 Nov 2014

Signature






ACCOUNTS OFFICE USE ONLY

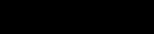

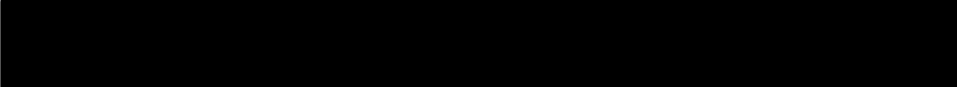




108

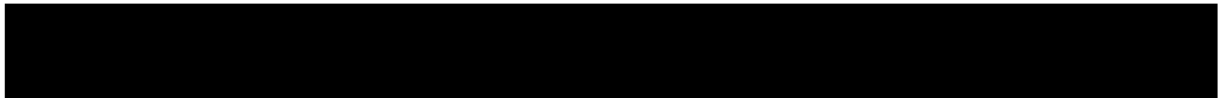
11-20-14

Bill Routley	Folio No. :	Room No. :
	A/R Number :	Arrival : 11-19-14
Canada	Group Code :	Departure : 11-20-14
	Company :	Conf. No. : 
	Membership No. : 	Rate Code : IMCGV
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
11-19-14	*Accommodation	109.00	
11-19-14	Destination Marketing Fee	1.42	
11-19-14	Room PST 	8.83	
11-19-14	Room GST 	5.52	
11-19-14	MRDT	2.21	
		Total	126.98
		Balance	126.98

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212
Website: www.harbourair.com
19/11/2014
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Bill Routley
Wednesday, November 19, 2014
1 Passenger(s)

Departs [REDACTED] Victoria Harbour
Arrives [REDACTED] Vancouver Harbour

Invoice #: 4470332

1.00 Sked WCA 300 : VHFC Termi \$9.50 CDN
1.00 Sked WCA 300 : Web Fare \$180.23 CDN
1.00 Sked WCA 300 : Carbon Offs \$0.50 CDN
1.00 Sked WCA 300 : Fuel Surcha \$5.00 CDN

Goods and Services Tax \$9.77 GST
Grand Total \$205.00 CDN

Payment Information:

Visa \$205.00 CDN

Date/Time.....: 19/11/2014 [REDACTED]
Terminal.....: HACYWH08 [REDACTED]
Action.....: Purchase
Card Type.....: VISA
Card Number.....: [REDACTED]
Expiration.....: [REDACTED]
Amount.....: \$205.00
Authorization.....: 055610
ISOResponseCode...: 00
Response.....: 001 (APPROVED 05561)

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212
Website: www.harbourair.com
20/11/2014 [REDACTED]

CUSTOMER COPY

Booking Information:

Bill Routley
Thursday, November 20, 2014
1 Passenger(s)

Depart [REDACTED] Vancouver Harbour
Arrive [REDACTED] Victoria Harbour

Invoice #: 4470333

1.00 Sked WCA 300 : VHFC Termi \$9.50 CDN
1.00 Sked WCA 300 : Web Fare \$180.23 CDN
1.00 Sked WCA 300 : Carbon Offs \$0.50 CDN
1.00 Sked WCA 300 : Fuel Surcha \$5.00 CDN

Goods and Services Tax \$9.77 GST
Grand Total \$205.00 CDN

Payment Information:

Visa \$205.00 CDN

Date/Time.....: 20/11/2014 [REDACTED]
Terminal.....: HACCXH19
Action.....: Purchase
Card Type.....: VISA
Card Number.....: [REDACTED]
Expiration.....: [REDACTED]
Amount.....: \$205.00
Authorization.....: 085796
ISOResponseCode...: 00
Response.....: 001 (APPROVED 08578)

Cash Receipt

For prompt, safe and courteous service call...

**Black Top
& Checker Cabs**

604-681-3201 or 604-731-1111

777 Pacific Street
Vancouver, BC V6Z 2R7
www.btccab.ca

Date _____ 20____

\$ 12.07

From.....

To.....

Driver.....

Thank You
GST/HST



**604 681-1111
604 876-5555**

DATE 19. VOV

RECEIVED FROM _____ \$ 25.00

FROM D/7 TO 1

CAB NO. 127N DRIVER [REDACTED]

**AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED**

TTY LINE (hearing impaired) 604 258-4747



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

Claim Number: 32754
MLA Name: Routley, Bill VM150069 **Claim Date:** November 23, 2014
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:

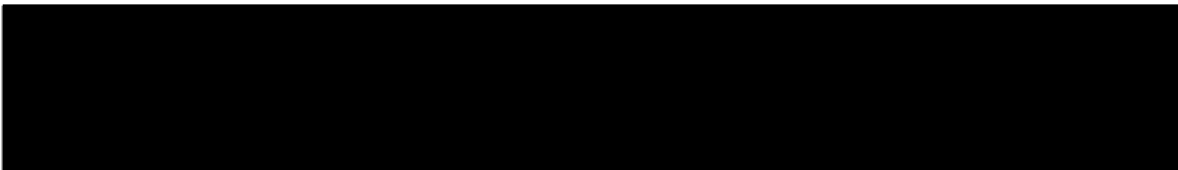
Date	Expenses	Amount
November 23, 2014	72(km)	\$37.44
November 27, 2014	72(km)	\$37.44
November 24, 2014	MLA Per Diem - Victoria	\$61.00
November 25, 2014	MLA Per Diem - Victoria	\$61.00
November 26, 2014	MLA Per Diem - Victoria	\$61.00
November 27, 2014	MLA Per Diem - Victoria	\$61.00
Total Payable		\$318.88

Date 27 Nov 2014

Signature _____



ACCOUNTS OFFICE USE ONLY



Date _____

Signature _____

Spending Authority Signature





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

Claim Number: 32898
MLA Name: Routley, Bill VM150069 **Claim Date:** December 06, 2014
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Vancouver
Trip Details:

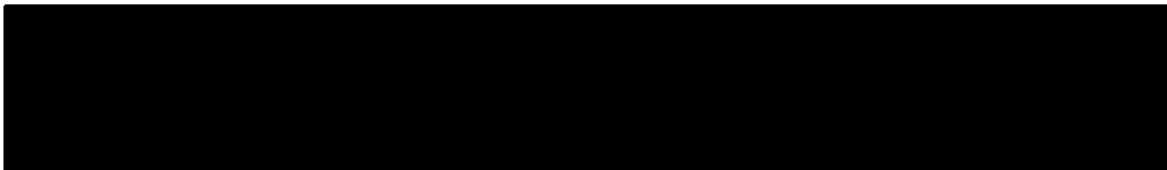
Date	Expenses	Amount
December 06, 2014	120(km)	\$62.40
December 07, 2014	80(km)	\$41.60
December 06, 2014	Accommodation Expenses	\$126.98
December 06, 2014	Ferry	\$71.75
December 06, 2014	Lunch only	\$27.00
December 07, 2014	Breakfast only	\$27.00
December 07, 2014	Ferry	\$71.90
Total Payable		\$428.63

Date 10 Dec 2014

Signature _____

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY



Date _____

Signature _____

Spending Authority Signature



32898
PURCHASE



2014/12/06
Swartz Bay
To
Tsawwassen
AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25

Total	71.75
Visa	71.75

005701-86223091
0014182200
Approved: 025516
CHANGE DUE 0.00

LANE 07



100571
SEE REVERSE SIDE OF TICKET

32898
PURCHASE



2014/12/07
Horseshoe Bay
To
Nanaimo (Dep. Bay)
AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25
1	Port Fee Adul	0.15

Total	71.90
Visa	71.90

005701-86222938
0014330730
Approved: 001359
CHANGE DUE 0.00

LANE 03



SEE REVERSE SIDE OF TICKET



32898



127

12-07-14

Bill Routley	Folio No. :	Room No. :
	A/R Number :	Arrival : 12-06-14
Canada	Group Code :	Departure : 12-07-14
	Company : Provincial Govenment	Conf. No. :
	Membership No. :	Rate Code :
	Invoice No. :	Page No. :

Date	Description	Charges	Credits
12-06-14	*Accommodation	109.00	
12-06-14	Destination Marketing Fee	1.42	
12-06-14	Room PS	8.83	
12-06-14	Room GS	5.52	
12-06-14	MRDT	2.21	
		Total	0.00
		Balance	126.98

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.





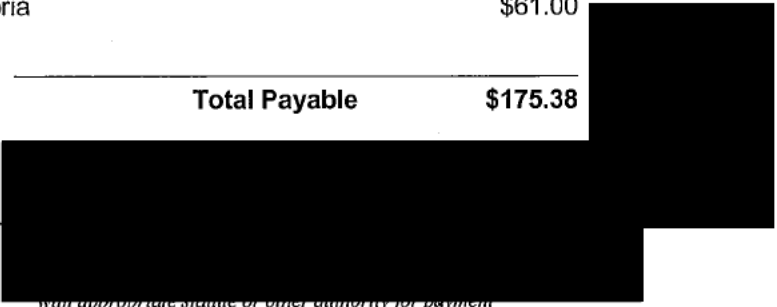
**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 32863
MLA Name: Routley, Bill VM150069 **Claim Date:** December 09, 2014
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
December 09, 2014	72(km)	\$37.44
December 10, 2014	72(km)	\$37.44
December 09, 2014	Breakfast & Lunch Only-Victoria	\$39.50
December 09, 2014	MLA Per Diem - Victoria	\$61.00
Total Payable		\$175.38

Date 10 Dec 2014

Signature



with appropriate signature of other authority for payment

ACCOUNTS OFFICE USE ONLY



Date _____

Signature



Spending Authority Signature

