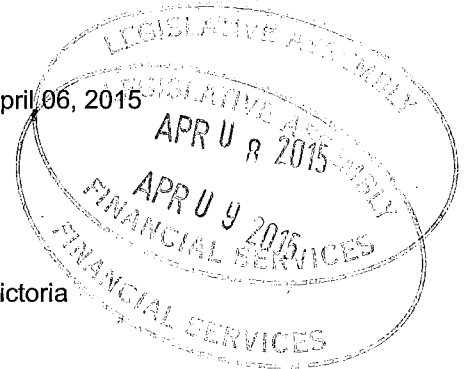




**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 33811
MLA Name: Routley, Bill VM150069
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding
Trip Details:

Claim Date: April 06, 2015



Travel To: Victoria

Date	Expenses	Amount
April 06, 2015	144(km)	\$74.88
April 09, 2015	144(km)	\$74.88
April 06, 2015	Lunch Only - Victoria	\$27.00
April 09, 2015	Lunch Only - Victoria	\$27.00
Total Payable		\$203.76

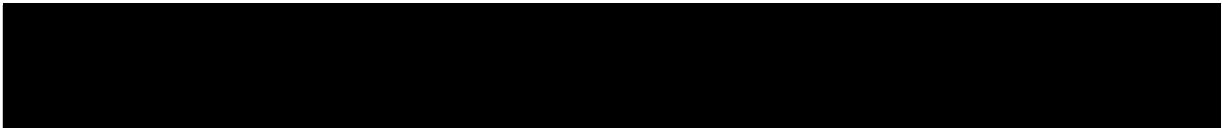
Date 09 Apr 2015

Signature

[REDACTED 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

Organization Code Account Code STOB Code Amount



Date 4/13/15

Signature

[REDACTED SIGNATURE]
 Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33815
MLA Name: Routley, Bill VM150069 **Claim Date:** April 10, 2015
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Courtenay/Victoria
Trip Details:

Date	Expenses	Amount
April 10, 2015	177(km)	\$92.04
April 12, 2015	177(km)	\$92.04
April 12, 2015	72(km)	\$37.44
April 16, 2015	72(km)	\$37.44
April 10, 2015	Accommodation Expenses	\$321.90 ✓
April 10, 2015	Lunch only	\$27.00
April 11, 2015	MLA Per Diem	\$61.00
April 12, 2015	Breakfast & Lunch only	\$39.50
April 13, 2015	Dinner Only - Victoria	\$36.00
April 14, 2015	MLA Per Diem - Victoria	\$61.00
April 15, 2015	MLA Per Diem - Victoria	\$61.00
April 16, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$927.36

Date 17 Apr 2015

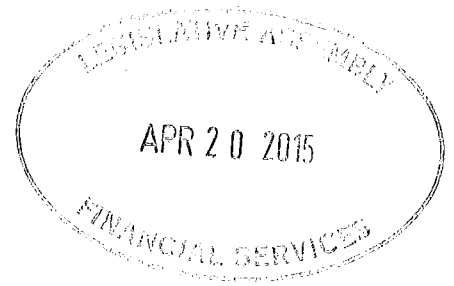
Signature _____ [REDACTED]

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

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]





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


Claim Number: 33815

MLA Name: Routley, Bill VM150069

Claim Date: April 10, 2015

Constituency: Cowichan Valley

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>4/21/15</u>	Signature 	Spending Authority Signature

33815

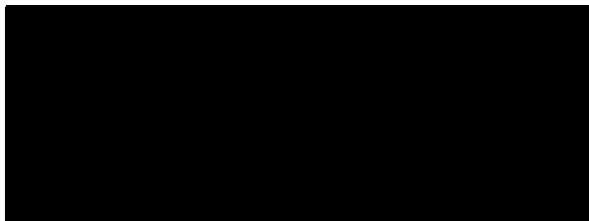
04-12-15

Mr Bill Routley	Folio No. :	Room No. :
	A/R Number :	Arrival : 04-10-15
	Group Code :	Departure : 04-12-15
	Company : MLA	Conf. No. : 63916442
	Membership No. :	Rate Code : IP2KO
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
04-10-15	*Accommodation	139.95	
04-10-15	MRDT 2%	2.80	
04-10-15	GST - 5%	7.00	
04-10-15	PST tax 8%	11.20	
04-11-15	*Accommodation	139.95	
04-11-15	MRDT 2%	2.80	
04-11-15	GST - 5%	7.00	
04-11-15	PST tax 8%	11.20	
04-12-15	Visa		321.90
Total		321.90	321.90
Balance		0.00	

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.





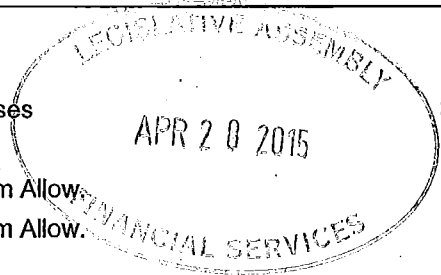
**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 33928
MLA Name: Routley, Bill VM150069
Constituency: Cowichan Valley
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA)
Travel From: Riding
Trip Details:

Claim Date: April 13, 2015
Claimant Name: [REDACTED]
Travel To: Victoria

V130 505

Date	Expenses	Amount
April 13, 2015	68(km)	\$35.36
April 16, 2015	68(km)	\$35.36
April 13, 2015	Accommodation Expenses	\$370.32 ✓
April 13, 2015	Dinner Only	\$36.00
April 14, 2015	Full Day Meals Per Diem Allow.	\$61.00
April 15, 2015	Full Day Meals Per Diem Allow.	\$61.00
April 16, 2015	Breakfast & Lunch only	\$39.50
Total Payable		\$638.54



Date 20 Apr 2015

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

Date 20 Apr 2015

Signature

Accompanying Person (CA)

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount.



Date 4/29/15

Signature

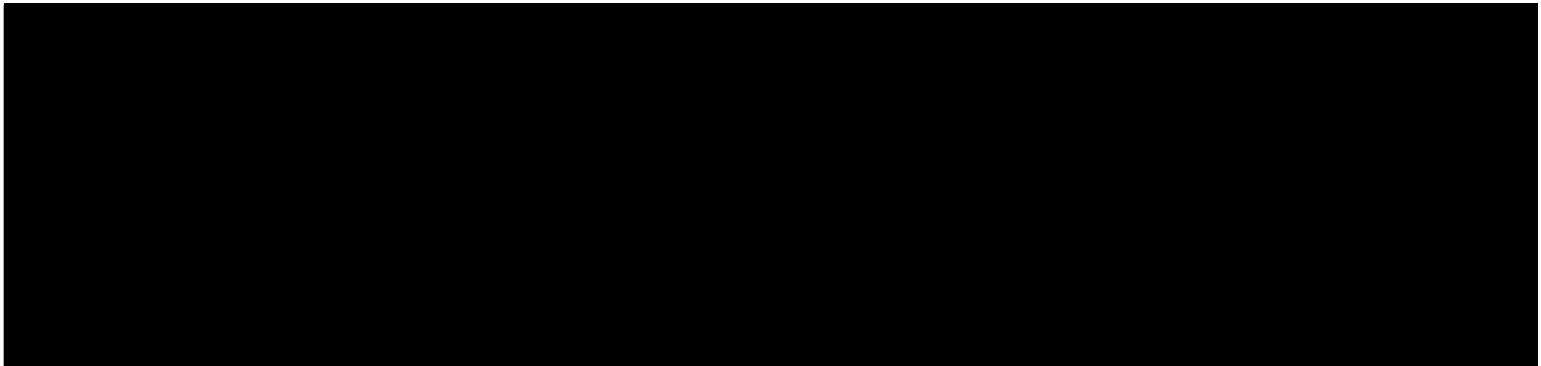
Spending Authority Signature



Room :
 Arrival Date : 04/13/15
 Invoice No. :
 Folio No. :
 Conf. No. : 4102266
 Cashier No. : 11
 Billing Date : 04/16/15
 A/R Number

Association of BC Constituenc

Date	Description	Debit	Credit
04/13/15	Room	90.00	
04/13/15	Destination Marketing Fee	0.90	
04/13/15	Provincial Room Tax	9.09	
04/13/15	Room GST	4.55	
04/13/15	Parking Charges	18.00	
04/13/15	GST	0.90	
04/14/15	Room	90.00	
04/14/15	Destination Marketing Fee	0.90	
04/14/15	Provincial Room Tax	9.09	
04/14/15	Room GST	4.55	
04/14/15	Parking Charges	18.00	
04/14/15	GST	0.90	
04/15/15	Room	90.00	
04/15/15	Destination Marketing Fee	0.90	
04/15/15	Provincial Room Tax	9.09	
04/15/15	Room GST	4.55	
04/15/15	Parking Charges	18.00	
04/15/15	GST	0.90	
04/16/15	Mastercard XXXXX		370.32
Room H/GST Total - 13.65		Total	370.32
Other H/GST Total - 2.70			370.32
H/GST #	PST#	Balance	0.00



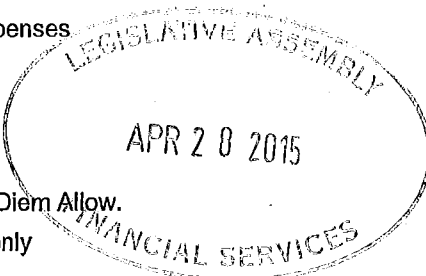


**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 33929
MLA Name: Routley, Bill VM150069 **Claim Date:** April 14, 2015
Constituency: Cowichan Valley
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Riding **Travel To:** Victoria
Trip Details:

V 500633

Date	Expenses	Amount
April 14, 2015	80(km)	\$41.60
April 16, 2015	80(km)	\$41.60
April 14, 2015	Accommodation Expenses	\$269.88 ✓
April 14, 2015	Deduction personal expense	\$-23.00 ✓
April 14, 2015	Dinner Only	\$36.00
April 15, 2015	Full Day Meals Per Diem Allow.	\$61.00
April 16, 2015	Breakfast & Lunch only	\$39.50
Total Payable		\$466.58



Date 20 Apr 2015

Signature [REDACTED]
 Routley, Bill VM150069
 certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

Date 20 Apr 2015

Signature [REDACTED]
 Accompanying Person (CA) - [REDACTED]
 certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

4/29/15

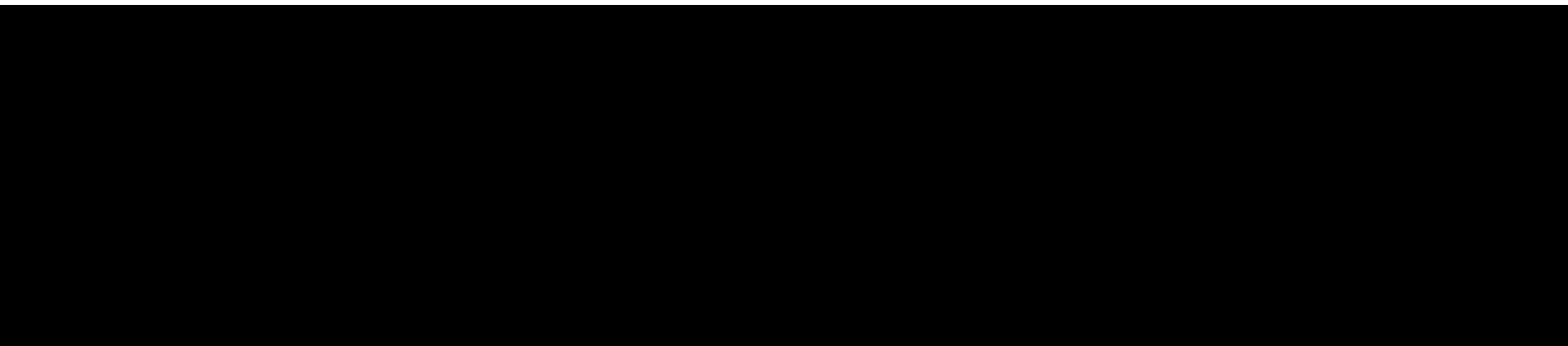




Room :
 Arrival Date : 04/14/15
 Invoice No.
 Folio No.
 Conf. No. : 4103038
 Cashier No. : 79
 Billing Date : 04/16/15
 A/R Number

Legislative Assembly

Date	Description	Debit	Credit
04/14/15	Room	90.00	
04/14/15	Destination Marketing Fee	0.90	
04/14/15	Provincial Room Tax	9.09	
04/14/15	Room GST	4.55	
04/14/15	Parking Charges	18.00	
04/14/15	GST	0.90	
04/15/15	Room	90.00	
04/15/15	Destination Marketing Fee	0.90	
04/15/15	Provincial Room Tax	9.09	
04/15/15	Room GST	4.55	
04/15/15	Parking Charges	18.00	
04/15/15	GST	0.90	
04/16/15			
04/16/15	Mastercard XXXXXX		
Room H/GST Total - 9.10		Total	
Other H/GST Total - 1.80			
H/GST #	PST#	Balance	0.00 246.88





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33921
MLA Name: Routley, Bill VM150069 **Claim Date:** April 19, 2015
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria/Courtenay
Trip Details:

Date	Expenses	Amount
April 19, 2015	72(km)	\$37.44
April 23, 2015	230(km)	\$119.60
April 25, 2015	177(km)	\$92.04
April 20, 2015	MLA Per Diem - Victoria	\$61.00
April 21, 2015	Breakfast and Dinner Only-Victoria	\$48.50
April 22, 2015	MLA Per Diem - Victoria	\$61.00
April 23, 2015	MLA Per Diem - Victoria	\$61.00
April 24, 2015	Breakfast & Lunch only	\$39.50
April 25, 2015	Accommodation Expenses	\$222.88 ✓
April 25, 2015	Breakfast only	\$27.00

Total Payable \$769.96

Date 28 Apr 2015

Signature

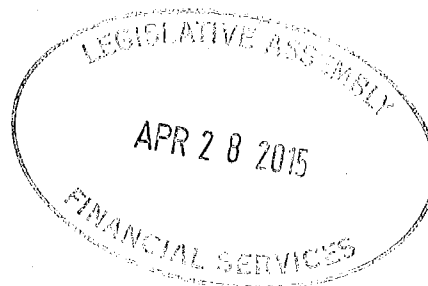
[REDACTED SIGNATURE]

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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[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]





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

Claim Number: 33921

MLA Name: Routley, Bill VM150069

Claim Date: April 19, 2015

Constituency: Cowichan Valley

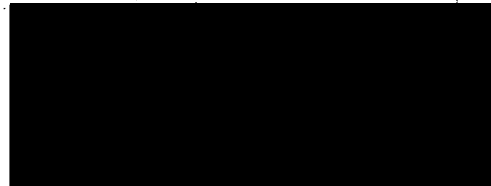
Type Of Trip: MLA Travel

Date	Expenses	Amount
Date	4/29/15	Signature
		Spending Authority Signature

Bill Routley
 Victoria, BC
 Canada

Room	Folio	CheckIn	CheckOut	Balance
[REDACTED]	[REDACTED]	23/04/2015	25/04/2015	0.00
Master Folio		Government Rate		

Date	Room	Description / Voucher	Charges	Credits	Balance
23/04/2015	[REDACTED]	Nightly Room Charge	95.00	0.00	95.00
23/04/2015	[REDACTED]	Destination Marketing Fee - 2.000%	1.90	0.00	96.90
23/04/2015	[REDACTED]	GST - 5.000%	4.85	0.00	101.75
23/04/2015	[REDACTED]	Provincial Hotel Tax - 8.000%	7.75	0.00	109.50
23/04/2015	[REDACTED]	Additional Hotel Room Tax - 2.000%	1.94	0.00	111.44
24/04/2015	[REDACTED]	Nightly Room Charge	95.00	0.00	206.44
24/04/2015	[REDACTED]	Destination Marketing Fee - 2.000%	1.90	0.00	208.34
24/04/2015	[REDACTED]	GST - 5.000%	4.85	0.00	213.19
24/04/2015	[REDACTED]	Provincial Hotel Tax - 8.000%	7.75	0.00	220.94
24/04/2015	[REDACTED]	Additional Hotel Room Tax - 2.000%	1.94	0.00	222.88
25/04/2015	[REDACTED]	Visa - [REDACTED]	0.00	222.88	0.00



CARD ***** [REDACTED]
 CARD TYPE VISA
 DATE 2015/04/25
 TIME 0133 [REDACTED]
 CLERK ID 12
 RECEIPT NUMBER
 FB4045218-001-409-004-0

PRE-AUTH COMPLETION
 TOTAL
\$222.88

CHIP CARD SWIPED
APPROVED
 AUTH# 044799 01-027
 THANK YOU

CARDHOLDER COPY

25/04/2015 [REDACTED]

Th IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS



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

Claim Number: 34024
MLA Name: Routley, Bill VM150069 **Claim Date:** April 26, 2015
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria/Vancouver
Trip Details:

Date	Expenses	Amount
April 26, 2015	72(km)	\$37.44
April 28, 2015	12(km)	\$6.24
April 30, 2015	76(km)	\$39.52
April 27, 2015	MLA Per Diem - Victoria	\$61.00
April 28, 2015	MLA Per Diem - Victoria	\$61.00
April 28, 2015	Parking	\$3.00
April 29, 2015	MLA Per Diem - Victoria	\$61.00
April 30, 2015	Accommodation Expenses	\$138.63
April 30, 2015	Ferry	\$71.50
April 30, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable \$540.33

Date 04 May 2015

Signature

[REDACTED 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

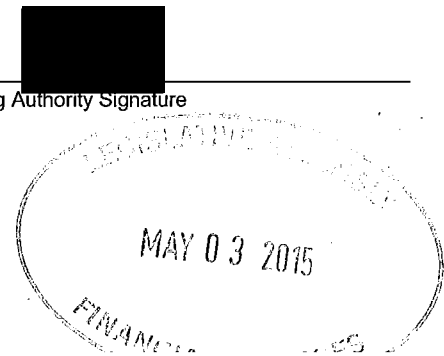
Organization Code	Account Code	STOB Code	Amount
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[REDACTED ACCOUNTS OFFICE DATA]

Date 5/11/15

Signature

Spending Authority Signature



Bill R.

34024

34024

PLACE FACE UP ON DASH

Expiration Date/Time

APR 28, 2015

Purchase Date/Time: [redacted] Apr 28, 2015
Total Due: \$3.00 Rate: Park 1 hr 30 mins
Total Paid: \$3.00 Payment Type: Cash
Ticket #: 00059852
S/N #: 200009360009
Setting: [redacted]
Mach Name: [redacted]

AP 30
PURCHASE
BC Ferries

2015/04/30
Swartz Bay
To
Tsawwassen
AUTH ONLY

20' Undersize Vehi 55.40
1 Adult 16.90
Fuel Rebate 0.80-

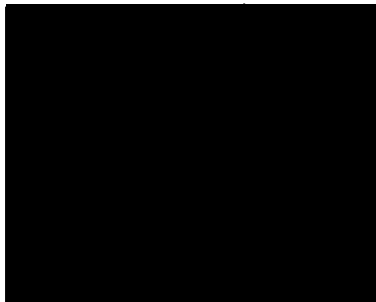
Total 71.50
Visa 71.50
***** [redacted] S)
005/01-66223091
0015637280
Approved: 007799
CHANGE DUE 0.00

34024

LANE 07

SWB 30 Apr 2015



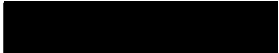
SEE REVERSE SIDE OF TICKET



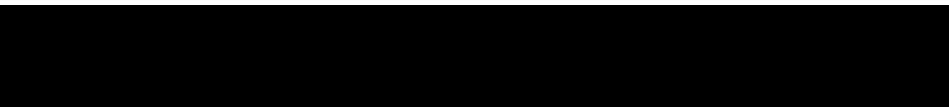


34024

APRIL 30th

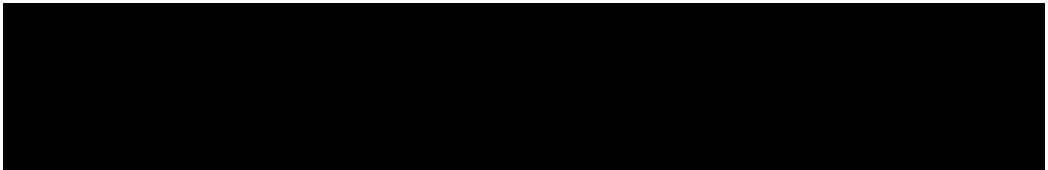
05-01-15

Bill Routley 	Folio No. :		Room No. :	
	A/R Number :		Arrival :	04-30-15
	Group Code :		Departure :	05-01-15
	Company :		Conf. No. :	63374185
	Membership No. :		Rate Code :	IMCGV
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
04-30-15	*Accommodation	119.00	
04-30-15	Destination Marketing Fee	1.55	
04-30-15	Room PST 	9.64	
04-30-15	Room GST 	6.03	
04-30-15	MRDT	2.41	
		Total	138.63
		Balance	138.63

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: 34111
MLA Name: Routley, Bill VM150069 **Claim Date:** May 01, 2015
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Vancouver/Courtenay/Ridin
Trip Details:

Date	Expenses	Amount
May 02, 2015	290(km)	\$150.80
May 01, 2015	Accommodation Expenses	\$121.85 ✓
May 01, 2015	Breakfast & Dinner Only	\$48.50
May 01, 2015	Ferry	\$145.15 ✓
May 02, 2015	Breakfast only	\$27.00
Total Payable		\$493.30

Date 04 May 2015

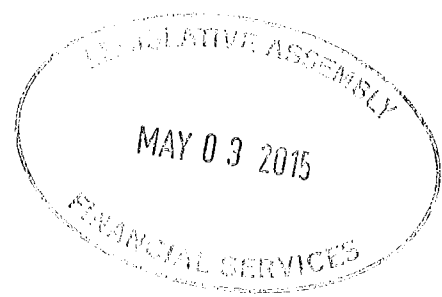
Signature [REDACTED]
 Routley, Bill VM150069
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 5/11/15

Signature [REDACTED]
 Spending Authority Signature



MAY 1st

PURCHASE



2015/05/01

Horseshoe Bay

To
Nanaimo (Dep. Bay)

AUTH ONLY

1	Priority Load	73.50
20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-
1	Port Fee Adul	0.15

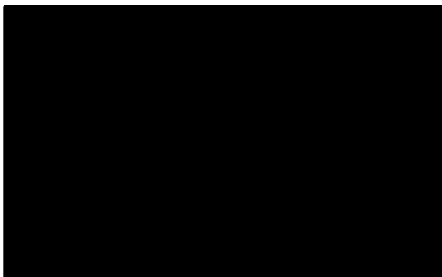
Total	145.15
MasterCard	145.15
*****	(S)
005/01-6623299	
0015643110	
Approved: 200532	
CHANGE DUE	0.00

34111

LANE 02

HSB 01 May 2015

SEE REVERSE SIDE OF TICKET



May 1st

34111

05-02-15

Mr Bill Routley 	Folio No. :		Room No. :	
	A/R Number :		Arrival :	05-01-15
	Group Code :		Departure :	05-02-15
	Company :	MLA	Conf. No. :	67959830
	Membership No. :		Rate Code :	IP2KO
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
05-01-15	*Accommodation	105.95	
05-01-15	MRDT 2%	2.12	
05-01-15	GST - 5%	5.30	
05-01-15	PST tax 8%	8.48	
05-02-15	Visa		121.85
		Total	121.85
		Balance	0.00

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: 34121
MLA Name: Routley, Bill VM150069 **Claim Date:** May 03, 2015
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Ridging **Travel To:** Victoria
Trip Details:

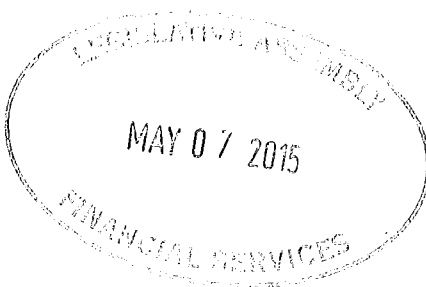
Date	Expenses	Amount
May 03, 2015	72(km)	\$37.44
May 07, 2015	72(km)	\$37.44
May 04, 2015	MLA Per Diem - Victoria	\$61.00
May 05, 2015	Lunch and Dinner Only-Victoria	\$48.50
May 06, 2015	Breakfast and Dinner Only-Victoria	\$48.50
May 07, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$293.88

Date 07 May 2015 Signature [REDACTED]
 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

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 5/11/15 Signature [REDACTED]
 Spending Authority Signature





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

Claim Number: 34209
MLA Name: Routley, Bill VM150069 **Claim Date:** May 10, 2015
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
May 10, 2015	72(km)	\$37.44
May 11, 2015	MLA Per Diem - Victoria	\$61.00
May 12, 2015	MLA Per Diem - Victoria	\$61.00
May 13, 2015	MLA Per Diem - Victoria	\$61.00
May 14, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$281.44

Date 14 May 2015

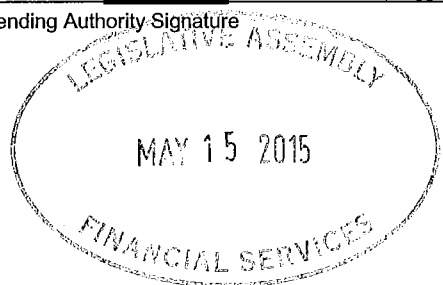
Signature [REDACTED]
 Routley, Bill VM150069
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 5/15/15

Signature [REDACTED]
 Spending Authority Signature





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

Claim Number: 34283
MLA Name: Routley, Bill VM150069 **Claim Date:** May 24, 2015
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Ridging **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
May 24, 2015	72(km)	\$37.44
May 28, 2015	72(km)	\$37.44
May 25, 2015	MLA Per Diem - Victoria	\$61.00
May 26, 2015	Breakfast & Lunch Only-Victoria	\$39.50
May 27, 2015	MLA Per Diem - Victoria	\$61.00
May 28, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$297.38

Date 28 May 2015 Signature [REDACTED]
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

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 5/29/15 Signature [REDACTED]
 Spending Authority Signature

