

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

Page: 1

Claim Number: 39006

**MLA Name:** 

Routledge, Janet VM150127 HWRClaim Date:

June 17, 2017

Constituency:

**Burnaby North** 

Type Of Trip:

**MLA Travel** 

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Constit

Travel To:

Various

Trip Details:

Date	Expenses	Amount
May 18, 2017 Constit - Downto	14(km) own (Caucus mtg)	\$7.42
May 23, 2017 Constit-Vancouv	22(km) rer Point Grey return	\$11.66
June 04, 2017 Constit-Downtow	17(km) vn for event	\$9.01
June 07, 2017 Constit-helijet	8(km)	\$4.24
June 09, 2017 helijet-constit	8(km)	\$4.24
June 11, 2017 Constit to event	12(km)	\$6.36
June 11, 2017 constit to event	14(km)	\$7.42
June 17, 2017 constit to event	16(km)	\$8.48
May 18, 2017 Caucus meeting	Parking in Vancouver	\$21.00
May 19, 2017 May 30, 2017 Vancouver-Victo	airfare - round trip IUN 2 3 7617	\$27.00 \$438.00
May 30, 2017 June 04, 2017	Breakfast only Parking	\$27.00 \$11.25



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Claim Number: 39006

**MLA Name:** 

Routledge, Janet VM150127 HWRClaim Date:

June 17, 2017

Constituency: Type Of Trip:

**Burnaby North MLA Travel** 

Date	Expenses		Amount
June 07, 2017 van-vic helijet	Airfare		\$230.00 /
June 07, 2017	Lunch & Dinner only		\$48.50
June 08, 2017 2 nights plus p	Accommodation Expenses parking		467
June 08, 2017	MLA Per Diem - Victoria		\$61.00
June 09, 2017 vic-van helijet	Airfare		\$230.00
June 09, 2017	Breakfast & Lunch Only-Victoria		\$39.50
June 11, 2017	Parking		\$12.50
June 17, 2017	Parking		\$7.50 /
June 17, 2017	Parking		\$12.00 /
	Parking-hotel		15.00 -
	J (	Total Payable	\$1706.14

Date 23 Jun 2017 Signature

Routledge, Janet VM150127 HWR 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	Signature		
		Spending Authority Signature	

CAN-1 1 PS03 Receipt 061240 Short-term parking tkt 1 - No. 076301 18/05/17 18/05/17 Period 0d6h2' (TPST) \$21 \$21.00 \$21.00 Total Payment Received
AMEX \$21.00
XXXXXXXXXXXX 561636
APR#: 561636
REF#: 662813030017650930S
00 APPROVED-THANK YOU 025
00 APROUVEE-MERCI 026 YOU 025 \$16.67 \$3.50 GST \$0.83 Sub Total TLT 21%

Helijet International Inc 5911 Airport Rd S Vancouver International Airport BC V7B 1B5

net Routledge esday, May 30, 2017 <sup>1</sup> passengers -



nvoice #: 180949

1.00 FARE-YWH-Full\_Spring - 2 \$208.57 CAD

**GST** 

\$10.43 GST

Grand Total

\$219.00 CAD

Payment Information:

Visa

\$219.00 CAD

Date/Time 30/05/2017 Station JCXHCS01 Terminal ID W66248364 Action Pre-Auth Completion

Card Type VISA

Card Number

\*\*\*\* \*\*\*\* \*\*\*\* \$219.00

Amount Authorization Trace Number

01757I 0016510010

Response

01-005/APPROVED 01757I

CUSTOMER COPY Thank you for flying with Helijet!

# PELIJET INTERNATIONAL

Helijet International Inc 5911 Airport Rd S Vancouver International Airport BC V7B 1B5

net Routledge esday, May 30, 2017 Passengers

. \_6 parts - rives

@ Victoria Harbour @ Vancouver Harbour

invoice #: 180950

1.00 FARE-YWH-Full\_Spring - 2 \$208.57 CAD

**GST** 

\$10.43 GST

Grand Total

\$219.00 CAD

Payment Information:

American Express

\$219.00 CAD

Date/Time Station Terminal ID Action Card Type

30/05/2017 JYWHCS04 W66248402

Purchase **AMEX** 

Card Number \*\*\*\* \*\*\*\* \*\*\*\* Amount Authorization

\$219.00 863671 Trace Number 0016520210 Response

Chip Label Chip ID TVR/TSI

00-005/APPROVED 863671 AMERICAN EXPRESS

A000000025010801 0000008000/F800

CUSTOMER COPY Thank you for flying with Helijet!

Thank You For your Patronage License Plate Number Purchase Date/Time: un 04, 2017 Total Due: \$11.25 Rate: 11.25 for 2.5 Hr Total Paid: \$11.25 Payment Type: Card Ticket #: 00043512 S/N #: 520014050085 Setting: Auth #: 524645

From:

Sent:

Wednesday, June 07, 2017 8:56 AM

To:

**Subject:** 

FW: Thank you for choosing to take off with Helijet!

Legislative Assistant | New Democrat Caucus

ଡ଼ାeg.bc.ca | www.bcndpcaucus.ca

From: passengerservices@helijet.com [mailto:passengerservices@helijet.com]

Sent: Thursday, June 01, 2017 2:39 PM

@leg.bc.ca>

Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	
	Name	Janet Routledge

Wednesday, June 7, 2017	linvoice:#183025	
	FARE-YWH-Full_Summer - 2017	\$219.05
Vancouver Harbour Victoria Harbour	+ GST	\$10.95

\$10.99 đ <b>rota</b> l
diTotal \$230.00

Friday, June 9, 2017	Invoice #183026.	
	FARE-YWH-Full_Summer - 2017	\$219.05
Victoria Harbour Vancouver Harbour	+ GST	\$10.95
35 minutes	Billing	\$219.05
	Taxes	\$10.95
Confirmed	Grandi Total	\$230.00
1 Passengers - Full-Fare		
. Janet Routledge, Female		

### THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

### Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

### Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations:



Janet Routledge

Canada

Company Name: Group Name:

Room No.

:

Arrival
Departure

: 06-07-17

Departure

: 06-09-17

Folio No.

Conf. No.

AR No.

Reference No. :

Custom Ref.

Date	Description	Charges	Credits
06-07-17	Room Charge	199.00	
06-07-17	DMF 1%	1.99	
06-07-17	Hotel Room Tax 11%	22.11	
06-07-17	GST 5%	10.43	
06-07-17	Parking - Daily Guest	7.50	
06-08-17	Room Charge	199.00	
06-08-17	DMF 1%	1.99	
06-08-17	Hotel Room Tax 11%	22.11	
06-08-17	GST 5%	10.43	
06-08-17	Parking - Daily Guest	7.50	

Total Charges

Total Credits

Balance

**Guest Signature:** 

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= 70tal = 482.06 RECEIPT

License Plate Number

License Plate

PSAC. CONVENTION

RECEIPT Advanced Parking

Stall # 164

Expiration Date/Time

JUN 17, 2017

Add Time#:1163486

Purchase Date/Time: Total Due: \$7.50 Total Paid: \$7.50 Ticket #: 00073160 S/N #: 500013311084 Setting: Jun 17, 2017 Rate: \$7.50 - 1 Hour Payment Type: Card

Setting:

#\*\*\* American Express

Auth #: 520827

Your Receipt, Thank You! www.advancedparking.com



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