



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44049
MLA Name: Routledge, Janet VM150127 **Claim Date:** July 13, 2019
Constituency: Burnaby North
Type Of Trip: Speaker Authorized Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Halifax
Trip Details: Travel for Commonwealth Parliamentary Association Conference in Halifax



Date	Expenses	Amount
July 13, 2019	13(km) Home to Airport	\$7.15
July 20, 2019	13(km) Airport to Home	\$7.15
July 13, 2019	Accommodation Expenses	\$1551.90 ✓
July 13, 2019	Airfare	\$3097.00 ✓
July 13, 2019	Miscellaneous Expense Registration Fee	\$350.00 ✓
July 13, 2019	Taxi	\$76.80 ✓
July 20, 2019	Parking	\$10.00 ✓
Total Payable		\$5100.00

Date 30 Jul 2019

Signature [REDACTED]

Routledge, Janet VM150127
 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

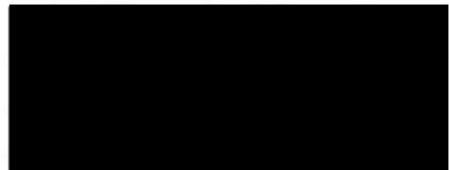
Organization Code	Account Code	STOB Code	Amount
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Date Aug 06/2019

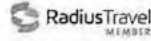
Signature [REDACTED]

Spending Authority Signature



Aug 8/19

Maritime Travel Business Travel Management



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2187 OAK BAY AVENUE | UNIT 104 | VICTORIA, BC V8R 1G1 | (250) 598-5252

For Emergency Travel Services: For Canada & USA: please call 1-888-551-1181 or 902-423-3806. Outside Canada & USA: call collect 902-423-3806. Email: etc@maritimetravel.ca (For more immediate assistance please call)

BC LEGISLATIVE ASSEMBLY
PARLIAMENT BUILDINGS
VICTORIA BC

Tap to send itinerary to our App via phone:
Our iPhone App | Our Android App

View Itinerary On: [ViewTrip](#) | Send Itinerary To: [Triplt](#)

Our ref # [REDACTED]
Invoice # 128009793
Date 30 May 2019
Your Counsellor [REDACTED]
Account # [REDACTED]
Department [REDACTED]

[Click here to learn more about our Corporate Travel Program](#)

BC Consumer Protection # [REDACTED]

For:
ROUTLEDGE/JANET MS

Itinerary

This is your Itinerary and Invoice.

Web Check In: Air Canada - Q4SLBE

	Air Canada [REDACTED]	Origin	Destination	Depart	Arrive	Seat
Duration 4:24	Boeing 777-300 Cabin Class P-Business	Vancouver, BC Vancouver Intl Arpt. (Vancouver, BC) Terminal M	Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Sat - Jul 13 [REDACTED]	Sat - Jul 13 [REDACTED]	[REDACTED]
Duration 2:04	Airbus A320 Cabin Class P-Business	Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Halifax, NS Halifax Intl (Halifax, NS)	Sat - Jul 13 [REDACTED]	Sat - Jul 13 [REDACTED]	[REDACTED]
Duration 2:22	Airbus A321 Cabin Class P-Business	Halifax, NS Halifax Intl (Halifax, NS)	Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Sat - Jul 20 [REDACTED]	Sat - Jul 20 [REDACTED]	[REDACTED]
Duration 5:02	Airbus A321 Cabin Class P-Business	Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Vancouver, BC Vancouver Intl Arpt. (Vancouver, BC) Terminal M	Sat - Jul 20 [REDACTED]	Sat - Jul 20 [REDACTED]	[REDACTED]
Remarks THIS IS A NON REFUNDABLE REDUCED BUSINESS FARE CHANGE FEE IS \$ 50 PER DIRECTION PLUS ANY HIGHER FARE IN EFFECT AT TIME OF CHANGES WILL BE CHARGED						

Passenger Information

Passenger ROUTLEDGE/JANET MS

Airline Code AC

Ticket # [REDACTED]

Booking Summary

Company Air Canada

Booking Reference [REDACTED]

Purchase Summary

Amount due		Amount Paid	
AIR CANADA AIRFARE - TK [REDACTED]	2832.00	PYMT BY AX [REDACTED] XXXX [REDACTED]	-3050.80
<i>TAX ON AIRFARE INCLUDES 5.24 HST</i>		May 30 2019	
<i>TAX ON AIRFARE INCLUDES 143.31 GST</i>		PYMT BY AX XXXX [REDACTED]	-46.20
<i>TAX ON AIRFARE INCLUDES 70.25 OTHER</i>		TOTAL PAID CAD	\$3,097.00
TAX ON AIRFARE	218.80		
MARTVL NON-REFUNDABLE FEE-DOMESTIC	44.00		
GST ON FEE [REDACTED]	2.20		
TOTAL DUE CAD	\$3,097.00		
		BALANCE CAD	\$0.00

Baggage Information

For Air Canada Baggage Information click here.

Baggage charges may apply. Size/weight restrictions vary between airlines. Excess charges may apply if exceeded.

Passengers may carry travel sized toiletries Or liquids 3.4 oz (100ml) Or less through security check points. They must fit in a 1-quart sized clear plastic zip-top bag. Visit www.Catsa-acsta.gc.ca.

Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT [REDACTED]

MT = Maritime Travel

128009793 = invoice #

[REDACTED] = ticket #

Important Travel Information

your reservation number with Air Canada is q4slbe. Air Canada contact phone number is 1-888-247-2262. Non ref/change fees apply Check in 90 min prior.

Boarding may be denied if less than 45 mins. Valid government issued photo id required. We recommend that you reconfirm your flights prior to departure. Please check in 90 minutes prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 45 minutes prior to departure. Government-issued picture id is required or two pieces of government-issued id which show name/ date of birth/gender.

This now includes passengers who appear to be between 12 and 17 years of age. For more information visit www.Passengerprotect.gc.ca/identity.html government issued photo id and etk itinerary required for check in.

Boarding passes required prior to entering security. Baggage charges may apply.

For more info.

Please visit Air Canada-www.AirCanada.com baggage allowance-specific size/weight restrictions vary between airlines.

Excess charges may apply if exceeded. Passengers may carry travel sized toiletries or liquids 3.4 oz (100ml) or less through security check points.

They must fit in a 1 quart (1l) sized clear plastic zip-top bag. Visit www.Catsa-acsta.gc.ca. This is an electronic ticket valid only on issuing airline.

Air Canada will notify you of last minute flight changes if you register your flights up to 30 days prior to departure. For more information visit www.AirCanada.com/flightnotification freq.

Flyer nbr for Air Canada not provided please provide at check in.

Commonwealth Parliamentary Association

Registration Confirmation

Commonwealth Women's Parliamentary (CWP) - July 14-15

Commonwealth Parliamentary Association (CPA) - July 15-19

Delegate Information

Total amount owing : \$350

Delegate Fee : \$350

Designation : Ms.

First Name : Janet

Last Name : Routledge

Position : Deputy Government Whip

Jurisdiction : Legislative Assembly of British Columbia

Contact Information

Mailing Address :

Room 243

Legislative Buildings

Victoria, BC V8V 1X4

Business Telephone : [REDACTED]

Mobile Phone : [REDACTED]

E-mail Address : [REDACTED]@leg.bc.ca

Delegate Activities

Activities :



Reservation Number [Redacted]

Send to Janet Routledge

*
*, NS *

Phone *

Guest Name Janet Routledge

Arrival Date
7/13/19

Departure Date
7/20/19

Group Ns House Of Assembly

Room Information

[Redacted] Classic King

Folio Number [Redacted]

Trans Date	Description		Voucher	Amount
7/13/19	Group Association	Ns House Of Assembly	Inh-[Redacted]	189.00
7/13/19	HST		Inh-	28.92
7/13/19	Marketing Levy		Inh-	3.78
7/14/19	Group Association	Ns House Of Assembly	Inh-	189.00
7/14/19	HST		Inh-	28.92
7/14/19	Marketing Levy		Inh-	3.78
7/15/19	Group Association	Ns House Of Assembly	Inh-	189.00
7/15/19	HST		Inh-	28.92
7/15/19	Marketing Levy		Inh-	3.78
7/16/19	Group Association	Ns House Of Assembly	Inh-	189.00
7/16/19	HST		Inh-	28.92
7/16/19	Marketing Levy		Inh-	3.78
7/17/19	Group Association	Ns House Of Assembly	Inh-	189.00
7/17/19	HST		Inh-	28.92
7/17/19	Marketing Levy		Inh-	3.78
7/18/19	Group Association	Ns House Of Assembly	Inh-	189.00
7/18/19	HST		Inh-	28.92
7/18/19	Marketing Levy		Inh-	3.78
7/19/19	Group Association	Ns House Of Assembly	Inh-	189.00
7/19/19	HST		Inh-	28.92
7/19/19	Marketing Levy		Inh-	3.78
		Subtotal		1,551.90

Total Charges 1,551.90

Payments

7/20/19 American Express ##### [Redacted] 144072 434 000010990 -1,551.90

Subtotal -1,551.90

Total Payments -1,551.90

Balance Due: 0.00

airpt to hotel

MAI CAB
14 BOW ST
DARTMOUTH NS

CARD *****
CARD TYPE AMEX
DATE 2019/07/13
TIME 9548
RECEIPT NUMBER
C85027025-001-001-107-0

PURCHASE
AMOUNT \$64.00
TIP \$12.80
TOTAL

\$76.80

AMERICAN EXPRESS
A000000025010801
78941BD48ABE1362
0000008000-E800
C67453CC936B4BFB
0000008000-F800

APPROVED

AUTH# 856766 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

[REDACTED]
Receipt No: 4724/0608/00608

07/20/19

GST [REDACTED]

Pay parking ticket 10.00 \$

07/20/19 [REDACTED] - 07/20/19 [REDACTED]

Length Of Stay: 0 Days, 00:41

Epan:02995157015011039201570700??

Unit ID: [REDACTED]

Total Amount 10.00 \$

Net Amount: 7.68 \$

Parking Sales Tax 1.84 \$

GST+ 0.48 \$

Credit Mastercard 10.00 \$

[REDACTED]
TYPE: PURCHASE

ACCT: MASTERCARD \$ 10.00

CARD NUMBER: **** * 2064

DATE/TIME: 20/07/2019 [REDACTED]

REFERENCE #: 662511890011711600 C

AUTH #: 09365S

MasterCard

A0000000041010

000008000E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records

CUSTOMER COPY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43882
MLA Name: Routledge, Janet VM150127 **Claim Date:** May 16, 2019
Constituency: Burnaby North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby **Travel To:** Vancouver/ Osoyoos
Trip Details: MLA travel fro event and Caucus meetings



Date	Expenses	Amount
June 26, 2019	8(km) Travel from home to Event for PLEA 40th Anniversary	\$4.84
May 16, 2019	Deduction Helijet flight attached was charged an extra 25.00. Please see explanation attached for further clarification.	\$-25.00
June 25, 2019	Accommodation Expenses	\$405.88 503.30
June 25, 2019	Airfare - oneway	\$333.29 ✓
June 25, 2019	Parking	\$14.25 //
June 26, 2019	Parking	\$10.00 //
Total Payable		\$743.27 840.68

Date 03 Jul 2019

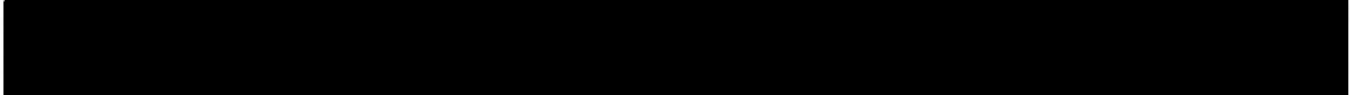
Signature _____



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
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Date JUL 05 2019

Signature _____



Special Agent in Charge





Member Name: Janet Routledge

Travel Claim Form Number	43882
Expense Description	Reimbursement due to flight change
Vendor	Helijet
Amount	(\$25.00)
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



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Victoria, BC V8Z 3E9
250-412-1888 877-412-1887

www.visiontravel.ca

GST Reg: [REDACTED]

Invoice/Itinerary

Invoice: 4383936
Issued: 21 June 2019

Agency Ref.: [REDACTED]
Sales Person: [REDACTED]

Customer Number: [REDACTED]
Customer Ref.: [REDACTED]

NDP GOVERNMENT CAUCUS
THE LEGISLATURE
VICTORIA BC V8V 1X4
CA

Passenger(s): ROUTLEDGE/JANET MARIE MS

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

Notes: IT IS YOUR RESPONSIBILITY TO CAREFULLY REVIEW THIS ITINERARY IMMEDIATELY UPON RECEIPT AND NOTIFY US IF THERE ARE ANY DISCREPANCIES.

AIR - Tuesday, June 25 2019		Add To Calendar	
Air Canada Flight [REDACTED] Economy Class			
Depart	Penticton, British Columbia Penticton Airport [REDACTED] Tuesday, June 25 2019	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL [REDACTED] Tuesday, June 25 2019
Duration:	0 hour(s) and 50 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 - click here		
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		

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	[REDACTED]	270.30	7.12	13.87	0.00	291.29
ROUTLEDGE JANET	[REDACTED] MS					Billed to: XXXXXXXXXXXX [REDACTED]
Service Fee	0026128723	40.00	0.00	2.00	0.00	42.00
ROUTLEDGE JANET	[REDACTED] MS					Billed to: XXXXXXXXXXXX [REDACTED]
Totals:		310.30	7.12	15.87	0.00	333.29
Total Credit Card Billing:						333.29
Balance Due:						0.00



Guest Name: Janet Routledge

BC CN

Functions 2019

Room #: [Redacted]

Folio #: [Redacted]

Group #: [Redacted]

Guests: 1

Clerk: [Redacted]

Arrive: 06/23/19

Time: [Redacted]

Depart: 06/25/19

Time: [Redacted]

Status: HIST

Date	Description	Reference	Comment	Charges	Credits
04/27/2019	DEP AMERICAN EXPRES	[Redacted]	*****	[Redacted]	[Redacted]
06/23/2019	ROOM CHARGE	[Redacted]		\$217.00	
06/23/2019	GST ROOM	[Redacted]	GST ROOM	\$10.85	
06/23/2019	HOTEL TAX	[Redacted]	HOTEL TAX	\$21.70	
06/23/2019	ECO	[Redacted]	ECO BASE	\$2.00	
06/23/2019	ECO GST	[Redacted]	ECO GST	\$0.10	
06/24/2019	ROOM CHARGE	[Redacted]		\$217.00	
06/24/2019	GST ROOM	[Redacted]	GST ROOM	\$10.85	
06/24/2019	HOTEL TAX	[Redacted]	HOTEL TAX	\$21.70	
06/24/2019	ECO	[Redacted]	ECO BASE	\$2.00	
06/24/2019	ECO GST	[Redacted]	ECO GST	\$0.10	
06/25/2019	PAY AMERICAN EXPRES	[Redacted]	*****		[Redacted]

Folio Balance: \$0.00

Handwritten: 51.65

Handwritten: 503.30

GST [Redacted]



PLEA

RECEIPT

C1

ENTRY TIME:

06/26/19

EXIT TIME:

06/26/19

PARK-DUR.: HRS:MIN

0:01:46

AMOUNT:

CAD 10.00

KIND OF PAYMENT:

AMEX

XXXXXXXXXXXX

XXXXXX

REF.

9

GST

THANK YOU FOR
PARKING WITH US
PLEASE COME AGAIN

Receipt NO: 8633/0605/00605

06/25/19

GST

0500/05

Pay parking ticket 14.25 \$

06/25/19 - 06/25/19

Length Of Stay: 0 Days, 01:19

Epan:02995157015011039176713970??

Unit ID:103

Total Amount	14.25 \$
Net Amount:	11.21 \$
Parking Sales Tax	2.36 \$
GST+	0.68 \$
Credit Mastercard	14.25 \$

N/A

N/A

N/A

TYPE: PURCHASE

ACCT: MASTERCARD \$ 14.25

CARD NUMBER: *****

DATE/TIME: 25/06/2019 09:08:46 PM

REFERENCE #: 662841920010018840 H

RITH #: 05403S

MasterCard

0000000041010

0000008000E800

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records

CUSTOMER COPY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43895
 MLA Name: Routledge, Janet VM150127 Claim Date: June 24, 2019
 Constituency: Burnaby North
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Osoyoos Travel To: Osoyoos
 Trip Details: Meals for Caucus Meetings

Date	Expenses	Amount
June 24, 2019	Breakfast only	\$27.00
June 25, 2019	Dinner Only	\$36.00
Total Payable		\$63.00

Date 04 Jul 2019

Signature _____

[REDACTED]
 Rou...
 cert...
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

Date JUL 05 2019


Signature _____

Spending Authority Signature





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


Claim Number: 44053
 MLA Name: Routledge, Janet VM150127 Claim Date: July 02, 2019
 Constituency: Burnaby North
 Type Of Trip: MLA Travel
 Prepared By: 
 Claimant Type: Member of Legislative Assembly
 Travel From: Vancouver Travel To: Lower Mainland
 Trip Details: travel for events and meetings



Date	Expenses	Amount
July 02, 2019	9(km) Travel for Canada Place meeting and back home	\$4.95
July 06, 2019	9(km) Travel to Silk Road Festival Event and back home	\$4.95
July 08, 2019	28(km) travel to and back home from SFU for meeting	\$15.40
July 10, 2019	18(km) Travel from home to BCIT for meeting and back	\$9.90
July 02, 2019	Parking	\$8.00 ✓
July 06, 2019	Parking	\$8.46 ✓
July 08, 2019	Parking	\$20.00 ✓
July 10, 2019	Parking	\$3.25 ✓

Total Payable \$74.91


Date 30 Jul 2019

Signature 
 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
			

Date JUL 31 2019

Signature 
 Spent _____ ature _____

[REDACTED]
GST# [REDACTED]
Incl. Translink Tax/G.S.T

EXIT 1A 06/07/19 [REDACTED]
Receipt 072733

Short-term parking
American Express
777 Hornb. Ex. Upper Level
06/07/19 [REDACTED]
06/07/19 [REDACTED]
Period 0d0h46
(TLTGST) \$6.50

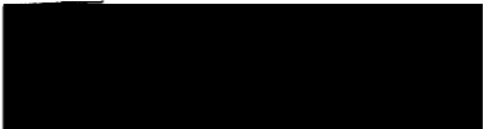
Net total \$6.50
V.A.T. \$1.96

Gross total \$8.46

Payment
Type: PURCHASE \$8.46
AMERICAN EXPRESS [REDACTED]
CARD: ***** [REDACTED]
REF: 664611220012410040C
AUTH #: 804777
A000000025010801
0000008000 F800
VERIFIED BY PIN
00 APPROVED-THANK YOU 025

4197596A - 1

Net total \$6.50
TLT 24% \$1.56
GST 5% \$0.40



Pay Station Number: [REDACTED]
Entered: 07/02/2019
Exited: [REDACTED] 07/02/2019
Ticket Number: [REDACTED] 25714
Transaction Number: 71226
Rate: A
Parking Fee: \$8.00

Total Fee: \$8.00
Fee Paid: \$8.00
Visa
XXXXXXXXXXXX [REDACTED]
Approval Number: 07384I

Thank you for visting
[REDACTED]
Above amount includes 5% GST
GST# [REDACTED]

WESTPARK - THANK YOU

WESTPARK - THANK YOU

WESTPARK - TH

PARKING RECEIPT

PARKING RECEIPT

PARKING RE

West
WESTPARK LOT [REDACTED]
SPECIAL EVENT

Meter: [REDACTED]
Trans: 009882
Time: 2:04PM JUL 07
Price: \$20.00

LICENSE PLATE
[REDACTED]

Card: [REDACTED]
Auth: 06672S
Expires:

[REDACTED] M MON
JUL 08 2019

THANKS FOR PARKING
WITH WESTPARK
604.669.7275

www.westpark.com

RECEIPT

Impark Lot [REDACTED]

License Plate Number
[REDACTED]

Expiration Date/Time
[REDACTED] M

JUL 10, 2019

Purchase Date/Time: [REDACTED] Jul 10, 2019

Total Due: \$3.25

Rate: \$3.25 Visitor 1 Hr.

Total Paid: \$3.25

Pmt Type: CC (Swipe)

Ticket #: 00005752

S/N #: 500012310707

Setting: [REDACTED]

Mach Name: [REDACTED]

#**** [REDACTED]

Visa

Auth #: 067961

Thank You
Please Come Again



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44273
MLA Name: Routledge, Janet VM150127 **Claim Date:** August 23, 2019
Constituency: Burnaby North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Event
Trip Details: Attended Women on the Ballot Reception



Date	Expenses	Amount
August 23, 2019 To event	Taxi	\$16.35
August 23, 2019 From event	Taxi	\$14.05
Total Payable		\$30.40

Date 19 Sep 2019

Signature [REDACTED]

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

Women on the Ballot
com

YELLOW CAB #179
1441 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE AMEX
DATE 2019/08/23
TIME 8427
CLERK ID 5
RECEIPT NUMBER
H85034400-001-025-418-0

PURCHASE
AMOUNT \$16.35
TIP \$4.00
TOTAL

\$20.35

AMERICAN EXPRESS
A000000025010801
255B36E4A53CC304
0000008000-E800

APPROVED

AUTH# 876015 00-025
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST

**BLACK TOP & CHECKER
CABS**

777 PACIFIC STREET
VANCOUVER, BC V6Z 2R7
6046813201
<https://www.btccabs.ca>

Transaction 15401155

Total

CA\$14.05

Tip

CA\$3.00

CREDIT CARD SALE CA\$17.05

AMEX [REDACTED]

Station: BT144

23-Aug-2019 [REDACTED] M

CA\$17.05 | Method: EMV

AMERICAN EXPRESS

XXXXXXXXXXXX [REDACTED]

JANET ROUTLEDGE

Ref #: 923600080468

Auth #: 808608

MID: ***** [REDACTED]

AID: A000000025010801

AthNtwkNm: AMEX

PIN VERIFIED

THANK YOU FOR YOUR BUSINESS



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44276
MLA Name: Routledge, Janet VM150127 **Claim Date:** August 31, 2019
Constituency: Burnaby North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Vancouver
Trip Details: Attended Taiwan Fest in downtown Vancouver



Date	Expenses	Amount
August 31, 2019	10(km) Rountrip constit to event	\$5.67
August 31, 2019	Dinner Only	\$36.00
August 31, 2019	Parking	\$15.62
Total Payable		\$57.29

Date 19 Sep 2019

Signature [REDACTED]

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

Tauwin Fest.

RECEIPT

Please Note: Effective

July 01/2019 Translink
Parking Tax is increasing
From 21% to 24%

Stall # [REDACTED]

Expiration Date/Time

[REDACTED] M

AUG 31, 2019

Purchase Date/Time: [REDACTED] Aug 31, 2019

Total Parking: \$12.00

Total TAX: \$3.62

Total Due: \$15.62 Rate: \$12.00 [REDACTED]

Total Paid: \$15.62 Payment Type: Card

Ticket #: 00041923

S/N #: 520014441626

Setting: [REDACTED]

Mach Name: [REDACTED]

#***** [REDACTED] Visa

Auth #: 024531

Your Receipt,
Thank You!

www.advancedparking.com