



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 45635  
**MLA Name:** Routledge, Janet VM150127      **Claim Date:** March 01, 2020  
**Constituency:** Burnaby North  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Burnaby      **Travel To:** Victoria  
**Trip Details:** Travel for session



Date	Expenses	Amount
March 05, 2020	9(km) Helijet Terminal to Home	\$4.95
March 01, 2020	Dinner Only - Victoria	\$36.00
March 01, 2020	Ferry Tsawwassen to Swartz Bay	\$17.20
March 02, 2020	Breakfast & Lunch Only-Victoria	\$39.50
March 03, 2020	MLA Per Diem - Victoria	\$61.00
March 04, 2020	Breakfast and Dinner Only-Victoria	\$48.50
March 05, 2020	Airfare Victoria to Vancouver	\$255.15
March 05, 2020	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$523.30</b>

Date 24 Jun 2020

Signature [REDACTED]

Routledge, Janet VM150127  
*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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Date \_\_\_\_\_

Signature [REDACTED]

Spending Authority Signature

Tsawwassen  
To  
Swartz Bay



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

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/01

1	Adult	17.20
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	Total	17.20
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Visa

\*\*\*\*\* [REDACTED] 17.20

AUTH 016461 66277656 0010015200 S

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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\*\*\*CARDHOLDER COPY\*\*\*

TSA 01 Mar 2020 [REDACTED]

SEE REVERSE SIDE OF TICKET

**From:** passengerservices@helijet.com  
**Sent:** Wednesday, June 24, 2020 3:24 PM  
**To:** [REDACTED]  
**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 # [REDACTED]
	Name Janet Routledge
	Company Ndp Caucus

Booking	
Thursday, March 5, 2020	Invoice #475573
[REDACTED]	FARE-Seaspan \$243.00
[REDACTED] Victoria Harbour (Downtown)	+ GST \$12.15
[REDACTED] Vancouver Harbour (Downtown)	Billing \$243.00
35 minutes	Taxes \$12.15
Confirmed	<b>Grand Total \$255.15</b>
1 Passengers - Full-Fare	American Express \$255.15
Janet Routledge, Female	Date / Time March 5, 2020 @ [REDACTED]
Corp Account Manager: [REDACTED]	Summary ***** [REDACTED]
	Expiration [REDACTED]



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 45639  
**MLA Name:** Routledge, Janet VM150127      **Claim Date:** February 05, 2020  
**Constituency:** Burnaby North  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Burnaby      **Travel To:** Vancouver  
**Trip Details:** Travel for meetings out of constituency



Date	Expenses	Amount
February 28, 2020	11(km) Roundtrip mileage to meeting #1	\$6.05
March 07, 2020	20(km) Roundtrip mileage for meeting #2	\$11.00
February 28, 2020	Parking Meeting #1	\$13.00
March 06, 2020	Taxi To event	\$22.65
March 06, 2020	Taxi From event	\$22.65
March 07, 2020	Parking Meeting #2	\$15.62
<b>Total Payable</b>		<b>\$90.97</b>

Date 24 Jun 2020

Signature [REDACTED]  
 I, 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
[REDACTED]			

Date \_\_\_\_\_

Signature [REDACTED]  
 Spending Authority Signature

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TICKET/\$13 13.00  
CASH 13.00  
02-28-2020  
0013 CLERK01  
NO IN OR OUT PRIVILEGES

*Leaf*

YELLOW CAB #37  
1441 CLARK DR  
VANCOUVER BC

*Leaf*

YELLOW CAB #57  
1441 CLARK DR  
VANCOUVER

CARD \*\*\*\*\*  
CARD TYPE AMEX  
DATE 2020/03/06  
TIME 7326  
CLERK ID  
RECEIPT NUMBER  
C85039163-001-040-130-0

PURCHASE  
AMOUNT \$22.65  
TIP  
TOTAL

AMERICAN EXPRESS  
A000000025010801  
115AC51CB2E7313E  
0000008000-E800  
7FEDD45F3037F2B9  
0000008000-F800

APPROVED

AUTH# 809568 00-025  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST

CARD \*\*\*\*\*  
CARD TYPE AMEX  
DATE 2020/03/06  
TIME 8351  
CLERK ID  
RECEIPT NUMBER  
C85039163-001-024-364-0

PURCHASE  
AMOUNT \$22.65  
TIP  
TOTAL

AMERICAN EXPRESS  
A000000025010801  
032F59A0E15BAAB4  
0000008000-E800  
7FEDD45F3037F2B9  
0000008000-F800

APPROVED

AUTH# 898358 00-025  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST

PAY STATIO 07/03/20  
Receipt 049905

Short-term parking tkt  
UPLVL - No. 011252  
07/03/20  
07/03/20  
Period 0d1h51'  
(TLTGST) \$12.00  
Net total \$12.00  
V.A.T. \$3.62  
Gross total \$15.62

Payment  
Type: PURCHASE \$15.62  
AMERICAN EXPRESS  
CARD: \*\*\*\*\*  
REF: 664611050014700320H  
AUTH #: 890418  
A000000025010801  
0000008000  
00 APPROVED-THANK YOU 025  
Net total \$12.00

TLT 24% \$2.88  
GST 5% \$0.74

*Life Saving  
Award*

00091110 - 2/2